

Program Inspection Compliance Plan

Provider's Name: **Bright Beginnings Learning Center**

City: **Platte**

Provider Number: **014510687**

Inspector: **Deb Bigge**

Date of Inspection: **01/31/2024**

Time of Inspection: **9:28 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

B. Provider Practices

13. For children under one year of age, are safe sleep recommendations provided by the American Academy of Pediatrics followed which includes: placing infants on their back to sleep using a firm, flat, non-inclined sleep surface, and infants are not placed to sleep in equipment such as swings, bouncy seats, car seats, etc.? 67:42:17:26

Corrections To Be Made:	Agency Action:
An infant was sleeping in a swing during the inspection due to a reported medical condition.	Compliance Plan
A note from a medical professional is required to use sleep practices that do not align with safe sleep requirements.	Suggested Completion Date:
Verification was received that the program is following required safe sleep practices.	02/01/2024
	Actual Completion Date:
	02/21/2024
	Status: Corrected

Posting Information/ Emergency Preparedness/ Record Keeping/ Provider

C. Qualifications

32. Does the provider have a weekly menu posted, which includes meals and snacks to be served each week? 67:42:17:30

Corrections To Be Made:	Agency Action:	
Snacks were not included on the weekly menu.	Compliance Plan	
The weekly menu must include both meals and snacks.	Suggested Completion Date:	Actual Completion Date:
Snack information was added to the menu.	02/14/2024	02/21/2024
	Status: Corrected	

35. Does each child ' s record contain all required information? 67:42:17:42

Corrections To Be Made:	Agency Action:	
BB - Immunization Records	Compliance Plan	
EB - Immunization Records	Suggested Completion Date:	Actual Completion Date:
JB - Immunization Records	02/14/2024	03/28/2024
BD - Immunization Records	Status: Corrected	
MD - Immunization Records		
BG - Immunization Records		
GH - Immunization Records		
KH - Immunization Records		
AJ - Immunization Records		
LJ - Emergency Permission, Immunization Records		
HK - Immunization Records		
LM - Immunization Records		
CN - Immunization Records		
BN - Immunization Records		
WS - Immunization Records		
AS - Immunization Records		
BT - Enrollment Date, Immunization Records		
JV - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission		
AW - Enrollment Date, Immunization Records		
LW - Immunization Records		

39. Do employee records contain all required information? 67:42:17:15

Corrections To Be Made:	Agency Action:	
LB - CPR, Training AB - Training TD - Training AD - Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, Orientation Complete, CPR, Training JD - CPR, Training KI - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, Orientation Complete, CPR, Training HJ - Orientation Complete, CPR, Training MJ - Orientation Complete, CPR, Training JM - CPR, Training KS - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, C A/N Report Statement, Orientation Complete, Training MS - CPR, Training GT - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, Orientation Complete, CPR, Training CV - Orientation Complete, CPR, Training DV - Orientation Complete, CPR, Training DW - Training	Compliance Plan Suggested Completion Date: Actual Completion Date: 02/28/2024 03/28/2024 Status: Corrected	

42. Have providers and assistants completed orientation training within 90 days after the date of employment and before caring for children unsupervised? 67:42:17:17

Corrections To Be Made:	Agency Action:	
Providers have not completed all orientation topics within 90 days of hire. All orientation training topics must be completed within 90 days of hire and before unsupervised care of children. Orientation training was completed as required.	Compliance Plan Suggested Completion Date: Actual Completion Date: 02/28/2024 03/27/2024 Status: Corrected	

Melissa Sybesma
Provider Signature

01/31/2024
Date

Deb Bigge
Inspector Signature

01/31/2024
Date