

# Program Inspection Compliance Plan

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

City: **Platte**

Provider Number: **014510687**

Inspector: **Deb Bigge**

Date of Inspection: **06/13/2023**

Time of Inspection: **9:35 AM**

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

## G. Record Keeping, Posting Information and Fire & Tornado Drills

40. Are staff records complete? 67:42:10:09 Note: Staff records are to be maintained at the facility for 6 months following the end of employment.

<p>Corrections To Be Made:</p> <p><b>JB - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, CPR, Training</b>  <b>TD - CPR</b>  <b>IM - Sex Offender Registry Check, Criminal Record Check, Timely Orientation, Training</b>  <b>SN - Sex Offender Registry Check, Criminal Record Check</b>  <b>BO - Sex Offender Registry Check, Criminal Record Check, Timely Orientation, CPR, Training</b>  <b>BQ - Timely Orientation, CPR, Training</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>06/27/2023</b></td> <td style="text-align: center;"><b>07/27/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>06/27/2023</b>	<b>07/27/2023</b>
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<b>06/27/2023</b>	<b>07/27/2023</b>				

41. Are children's records complete? 67:42:16:13 Note: Children's records are to be maintained at the facility for 6 months following the date care ceases.

<p>Corrections To Be Made:</p> <p><b>BB - Immunization Records</b>  <b>JB - Immunization Records</b>  <b>BH - Emergency Contact, Immunization Records</b>  <b>BH - Emergency Contact, Immunization Records</b>  <b>AJ - Immunization Records</b>  <b>LJ - Immunization Records</b>  <b>HK - Immunization Records</b>  <b>AS - Emergency Permission</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>06/27/2023</b></td> <td style="text-align: center;"><b>08/02/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>06/27/2023</b>	<b>08/02/2023</b>
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**Lori Chambers**

Provider Signature

**06/13/2023**

Date

**Deb Bigge**

Inspector Signature

**06/13/2023**

Date