

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Bright Start Childcare**

City: **Scotland**

Provider Number: **014512593**

Inspector: **Deb Bigge**

Date of Inspection: **04/03/2023**

Time of Inspection: **10:44 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, 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>HG - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check NG - Sex Offender Registry Check, Criminal Record Check VL - Three References KW - Three References</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">04/17/2023</td> <td>04/18/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/17/2023	04/18/2023
Suggested Completion Date:	Actual Completion Date:				
04/17/2023	04/18/2023				

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>JB - Emergency Permission, Immunization Records BB - Emergency Permission SB - Emergency Permission JB - Emergency Permission, Immunization Records HF - Emergency Permission, Immunization Records SF - Emergency Permission EH - Emergency Permission, Immunization Records AK - Immunization Records AM - Emergency Permission, Immunization Records ES - Emergency Permission, Immunization Records AS - Emergency Permission, Immunization Records AS - Emergency Permission, Immunization Records WS - Emergency Permission</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">04/17/2023</td> <td>04/13/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/17/2023	04/13/2023
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Deb Bigge

Provider Signature

04/03/2023

Date

Deb Bigge

Inspector Signature

04/03/2023

Date