

Program Inspection Compliance Plan

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

City: **Scotland**

Provider Number: **014512593**

Inspector: **Deb Bigge**

Date of Inspection: **03/06/2024**

Time of Inspection: **11:44 AM**

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

Posting Information/ Emergency Preparedness/ Record Keeping/ Provider C. Qualifications

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

<p>Corrections To Be Made:</p> <ul style="list-style-type: none"> LB - Immunization Records CE - Immunization Records DE - Immunization Records MG - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records CM - Immunization Records CM - Immunization Records GM - Immunization Records BR - Immunization Records KS - Immunization Records LS - Immunization Records 	<p>Agency Action:</p> <p>Compliance Plan</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;">03/21/2024</td> <td style="text-align: center;">04/30/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/21/2024	04/30/2024
Suggested Completion Date:	Actual Completion Date:				
03/21/2024	04/30/2024				

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

<p>Corrections To Be Made:</p> <ul style="list-style-type: none"> SB - Training HG - Orientation Complete, Training VL - Orientation Complete, CPR, Training KM - Orientation Complete, Training SM - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, C A/N Report Statement MS - Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check 	<p>Agency Action:</p> <p>Compliance Plan</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;">03/21/2024</td> <td style="text-align: center;">04/10/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/21/2024	04/10/2024
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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:

Two providers did not have all orientation training topics complete within 90 days of employment.

All orientation training must be completed within 90 days of hire and before caring for children unsupervised.

All orientation training topics were completed.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

03/21/2024

03/28/2024

Status: **Corrected**

Kristin Grosz

Provider Signature

03/06/2024

Date

Deb Bigge

Inspector Signature

03/06/2024

Date