

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **The Learning Bridge**

City: **Bridgewater**

Provider Number: **018038631**

Inspector: **Deb Bigge**

Date of Inspection: **12/07/2022**

Time of Inspection: **12:42 PM**

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.

Corrections To Be Made:

JJ - Criminal Record Check
KJ - Three References, Central Registry Check, Timely Orientation, CPR, Training
CK - Criminal Record Check, CPR, Training
IT - Three References, Timely Orientation, CPR, Training
JW - C A/N Report Statement, Timely Orientation, CPR, Training

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
12/21/2022	02/06/2023

Status: **Corrected**

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.

Corrections To Be Made:

JB - Immunization Records
EC - Immunization Records
AF - Immunization Records
RG - Immunization Records
RG - Immunization Records
KH - Immunization Records
CL - Immunization Records
TS - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
12/21/2022	01/24/2023

Status: **Corrected**

Andrea Addy

Provider Signature

12/07/2022

Date

Deb Bigge

Inspector Signature

12/07/2022

Date