

Program Inspection Compliance Plan

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

City: **Bridgewater**

Provider Number: **018038631**

Inspector: **Deb Bigge**

Date of Inspection: **09/27/2023**

Time of Inspection: **8:47 AM**

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

B. Provider Practices

14. For children under one year of age, is the sleep area free of soft objects and bedding including loose blankets, pillows, stuffed animals, bumper pads, sleep positioning devices, bibs, etc.? 67:42:17:26

Corrections To Be Made:

An infant was sleeping with a small piece of fabric which was used as a soothing device. The fabric was removed immediately.

No loose blankets are allowed in the infant sleep environment.

Safe sleep practices were reviewed with the Program to assure understanding of regulation requirements.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/27/2023

Actual
Completion
Date:

09/27/2023

Status: **Corrected Immediately**

Posting Information/ Emergency Preparedness/ Record Keeping/ Provider

C. Qualifications

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

Corrections To Be Made:

TA - Immunization Records
JB - Immunization Records
JB - Immunization Records
EC - Immunization Records
AG - Immunization Records
RG - Immunization Records
RG - Immunization Records
BH - Immunization Records
TL - Immunization Records
CL - Immunization Records
BP - Emergency Contact, Immunization Records
TS - Immunization Records
TT - Immunization Records
GW - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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10/11/2023	11/01/2023
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Status: **Corrected**

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

Corrections To Be Made:

QC - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, Orientation Complete
JJ - Five Year Screen
DJ - Address & Phone Number, C A/N Report Statement
JW - DCI Check

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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10/11/2023	11/27/2023
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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:

Providers did not complete orientation training within 90 days of hire.
All orientation training topics must be completed within 90 days of hire.
This regulation was reviewed with the Program to assure understanding of the requirements.

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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09/27/2023	09/27/2023
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Status: **Corrected**

Katherine Jaeger

Provider Signature

09/27/2023

Date

Deb Bigge

Inspector Signature

09/27/2023

Date