

Program Inspection Compliance Plan

Provider's Name: **Bright Steps Playcare**

City: **Baltic**

Provider Number: **018043090**

Inspector: **Chandra VanHout**

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

Time of Inspection: **8:40 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.

Corrections To Be Made:

KH - Three References, Sex Offender Registry Check, Criminal Record Check
BK - Central Registry Check, Sex Offender Registry Check, Criminal Record Check

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/12/2022

Actual
Completion
Date:

07/14/2022

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:

CB - Emergency Contact
AL - Emergency Contact, Emergency Permission
HL - Emergency Contact, Emergency Permission
BO - Emergency Contact
HR - Emergency Contact, Emergency Permission
KT - Immunization Records
CW - Emergency Contact
JW - Emergency Contact

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/12/2022

Actual
Completion
Date:

08/12/2022

Status: **Corrected**

Miscellaneous Rule Violations

61:15:05:05 - Exit requirements.

Corrections To Be Made:	Agency Action:	
The exit doors have locks that would require more than one motion to open the doors.	Compliance Plan	
Exit doors must be openable with one motion.	Suggested Completion Date:	Actual Completion Date:
Correction: the program installed new handles on the doors that allow for exit with one motion.	07/19/2022	08/03/2022
	Status: Corrected	

67:42:03:12 - Sanitation requirements.

Corrections To Be Made:	Agency Action:	
The bleach solution was being stored on a cart accessible to the children in one classroom.	Compliance Plan	
Cleaning supplies must be inaccessible to the children.	Suggested Completion Date:	Actual Completion Date:
Corrected immediately: the bleach solution was moved to a location inaccessible to the children.	07/12/2022	07/12/2022
	Status: Corrected Immediately	

Kelli Hubers

Provider Signature

07/12/2022

Date

Chandra VanHout

Inspector Signature

07/12/2022

Date