

Program Inspection Compliance Plan

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

City: **Baltic**

Provider Number: **018043090**

Inspector: **Chandra VanHout**

Date of Inspection: **01/30/2024**

Time of Inspection: **10:40 AM**

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

E. Written Procedures

51. Are all providers and provider assistants knowledgeable on the emergency preparedness and response plan and procedure at the time employment begins? 67:42:17:43

Corrections To Be Made:

Some providers were not knowledgeable on the lockdown procedure.

All providers must be knowledgeable on the emergency preparedness and response plan and procedure at the time employment begins.

The program reviewed the procedures with all staff and practiced a drill. The emergency procedures will be reviewed at the time employment begins.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/13/2024

Actual
Completion
Date:

01/31/2024

Status: **Corrected**

Brittney Siemonsma

Provider Signature

01/30/2024

Date

Chandra VanHout

Inspector Signature

01/30/2024

Date