

# Program Inspection Compliance Plan

Provider's Name: **Bright Beginnings Children's Center**

City: **Beresford**

Provider Number: **019521604**

Inspector: **Rita Trager**

Date of Inspection: **07/02/2024**

Time of Inspection: **11:32 AM**

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

## B. Provider Practices

19. Are medications returned to the parent when no longer needed or the medication has expired?  
67:42:17:27

Corrections To Be Made:

**Medications that are no longer needed have not been returned to parents.**

**\*Correction: the medications that are no longer needed have been returned to the parents.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**08/02/2024**

Actual  
Completion  
Date:

**08/14/2024**

Status: **Corrected**

## Posting Information/ Emergency Preparedness/ Record Keeping/ Provider

### C. Qualifications

34. Does the provider have documentation showing two fire evacuation drills, two shelter-in-place drills, and two lockdown drills conducted in the past calendar year? 67:42:17:43

Corrections To Be Made:	Agency Action:	
<b>Provider to complete one lock down drill and submit documentation to the Office of Licensing and Accreditation (OLA)</b>	<b>Compliance Plan</b>	
<b>*Correction: a lock down drill has been completed and documentation provided to the OLA.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>08/02/2024</b>	<b>07/11/2024</b>
	Status: <b>Corrected</b>	

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

Corrections To Be Made:	Agency Action:	
<b>GB - Immunization Records KB - Immunization Records BD - Immunization Records GG - Immunization Records LG - Immunization Records SG - Immunization Records KH - Immunization Records BK - Immunization Records</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>08/02/2024</b>	<b>08/02/2024</b>
	Status: <b>Corrected</b>	

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

Corrections To Be Made:	Agency Action:	
<b>SE - Training OF - Training BH - Central Registry Check, Sex Offender Registry Check BK - Central Registry Check, Sex Offender Registry Check AL - Training DM - Training CN - Training MS - Training LT - CPR, Training</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>08/02/2024</b>	<b>08/20/2024</b>
	Status: <b>Corrected</b>	

## 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 and assistants are not knowledgeable on the emergency preparedness and response plan.**

**Emergency Preparedness Plan and procedure to be reviewed with staff.  
Lock down drill procedure and evacuation location to be reviewed.**

**\*Correction: Emergency preparedness plan and lock down drill procedures have been reviewed with all staff.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

Actual  
Completion  
Date:

**08/02/2024**

**07/11/2024**

Status: **Corrected**

**Kari Peterson**

Provider Signature

**07/02/2024**

Date

**Rita Trager**

Inspector Signature

**07/02/2024**

Date