

Program Inspection Compliance Plan

Provider's Name: **Bright Beginnings II**

City: **Beresford**

Provider Number: **019522722**

Inspector: **Rita Trager**

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

Time of Inspection: **12:27 PM**

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

<p>Corrections To Be Made:</p> <p>Medications that are no longer needed have not been returned to the parents.</p> <p>*Correction: medications have been returned to the parents.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">08/02/2024</td> <td style="text-align: center;">08/14/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/02/2024	08/14/2024
Suggested Completion Date:	Actual Completion Date:				
08/02/2024	08/14/2024				

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

<p>Corrections To Be Made:</p> <p>There was not documentation available for two lock down drills completed in the past calendar year.</p> <p>Provider to complete one lock down drill and submit documentation to the Office of Licensing and Accreditation (OLA)</p> <p>*Correction: a lock down drill has been completed and documentation provided to the OLA.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">08/02/2024</td> <td style="text-align: center;">07/11/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/02/2024	07/11/2024
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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:	Agency Action:	
Some providers and assistants are not knowledgeable on the emergency preparedness and response plan.	Compliance Plan	
Emergency Preparedness Plan and procedure to be reviewed with staff.	Suggested Completion Date:	Actual Completion Date:
Lock down drill procedure and evacuation location to be reviewed.	08/02/2024	07/11/2024
*Correction: Emergency preparedness plan and lock down drill procedures have been reviewed with all staff.	Status: Corrected Immediately	

Kari Peterson

 Provider Signature

07/02/2024

 Date

Rita Trager

 Inspector Signature

07/02/2024

 Date