

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Building Blocks CC and LC**

City: **Brandon**

Provider Number: **018042534**

Inspector: **Rita Trager**

Date of Inspection: **11/14/2019**

Time of Inspection: **7:41 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:

TB - Timely Orientation, CPR, Training
AB - Central Registry Check, Sex Offender Registry Check, Criminal Record Check
HC - Central Registry Check, Sex Offender Registry Check, Criminal Record Check
AF - Training
AG - Timely Orientation, Training
TG - Three References, C A/N Report Statement
LG - Three References, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement
SJ - Central Registry Check, Sex Offender Registry Check, Criminal Record Check
GK - Timely Orientation, CPR, Training
HL - Training
BM - Central Registry Check, Sex Offender Registry Check, Criminal Record Check
KP - Training
AV - Timely Orientation, Training
MW - Training

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
12/14/2019	12/12/2019

Status: **Corrected**

Beth Hanna

Provider Signature

11/14/2019

Date

Rita Trager

Inspector Signature

11/14/2019

Date