

Facility Safety Inspection

Fire & Life Safety / Environmental Health

Licensed Day Care Programs

Compliance Plan

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

City: **Brandon**

Provider Number: **018042534**

Inspector: **Elijah Ehresmann**

Date of Inspection: **01/08/2020**

Time of Inspection: **12:45 PM**

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

B. ENVIRONMENTAL HEALTH

23. If carpeting is used, is it maintained in good repair? 67:42:11:38

Corrections To Be Made:

There are damaged areas of the carpet that are being held down with tape in the mobile babies room. Carpet to be repaired or replaced.

***Carpet replaced as of 02/13/2020**

Agency Action:

Letter of Notification

Suggested
Completion
Date:

02/28/2020

Actual
Completion
Date:

02/13/2020

Status: **Corrected**

28. Is all loose, soft bedding that could pose a suffocation hazard removed from cribs and any space infants are sleeping? 67:42:11:05

Corrections To Be Made:

Upon inspection of the infant room, a child under the age of 1 was observed sleeping with a blanket.

***staff immediately removed loose bedding.**

***CCS is requiring all staff in the infant room obtain additional training on this topic no later than 02/14/2020.**

***Documentation of training received on 02/07/2020**

Agency Action:

Letter of Notification

Suggested
Completion
Date:

01/08/2020

Actual
Completion
Date:

02/07/2020

Status: **Corrected**

C. FOOD SERVICE

95. Are all utensils/equipment stored at least six inches above the floor in a clean, dry, protected location, and not placed under exposed sewer or water lines except for fire protection sprinkler lines?
67:42:11:29

Corrections To Be Made:	Agency Action:	
A cardboard box of single-use cups was stored on the floor of the kitchen. Food and food contact items must be stored at least 6 inches above the floor.	Compliance Plan	
*Box moved as of 01/09/20.	Suggested Completion Date:	Actual Completion Date:
	01/08/2020	01/09/2020
	Status: Corrected	

Whitney Gulbrandson
Provider Signature

01/08/2020
Date

Elijah Ehresmann
Inspector Signature

01/08/2020
Date