

# Facility Safety Inspection Fire & Life Safety / Environmental Health Licensed Day Care Programs Compliance Plan

Provider's Name: **Doodlebugs and Dinosaurs**

City: **Brandon**

Provider Number: **018027296**

Inspector: **Charles Anderson**

Date of Inspection: **06/25/2018**

Time of Inspection: **11:31 AM**

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

## A. FIRE AND LIFE SAFETY

10. If providing care for children under 5 years of age, are there self-closing, or tamper resistant childproof electrical covers on all outlets? 67:42:11:10

Corrections To Be Made:

**Wall mounted outlet cover next to the small chest freezer outside the Dragonflies room is not self closing. To be removed.  
GFI outlet in girls room to be self-closing.**

Agency Action:

### Compliance Plan

Suggested  
Completion  
Date:

Actual  
Completion  
Date:

**07/09/2018**

**06/26/2018**

Status: **Corrected**

## B. ENVIRONMENTAL HEALTH

30. If caring for infants, is there a diaper-changing table, properly constructed & maintained with smooth non-absorbent top? 67:42:11:06.01

Corrections To Be Made:	Agency Action:	
<b>Diaper pad rips - padding exposed. Pad must be smooth and easily cleanable. Stand underneath diaper changing pad to be cleaned.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>07/09/2018</b>	<b>06/26/2018</b>
	Status: <b>Corrected</b>	

31. Is the diaper table sanitized after each use with an approved sanitizer (1600 PPM)? 67:42:11:06.01

Corrections To Be Made:	Agency Action:	
<b>Sanitizer tested at 200 ppm. Use bleach mix chart.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>07/06/2018</b>	<b>07/02/2018</b>
	Status: <b>Corrected</b>	

32. Are soiled diapers kept in a leak proof container with a tight fitting lid? 67:42:11:06.01

Corrections To Be Made:	Agency Action:	
<b>Caterpillars room does not have a covered diaper disposal container.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>07/09/2018</b>	<b>07/02/2018</b>
	Status: <b>Corrected</b>	

39. Is there a supply of hand soap and single use towels or an air dryer provided in each bathroom facility? 67:42:11:33

Corrections To Be Made:	Agency Action:	
<b>Both restrooms were found without hand soap.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>07/09/2018</b>	<b>06/26/2018</b>
	Status: <b>Corrected</b>	

40. Is there a supply of toilet tissue at each toilet at all times? 67:42:11:06

Corrections To Be Made:	Agency Action:	
<b>One of three toilets in girls room without paper.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>07/09/2018</b>	<b>06/26/2018</b>
	Status: <b>Corrected</b>	

53. Is there a barrier prohibiting children from entering the kitchen during food preparation? 67:42:11:15.01

Corrections To Be Made:	Agency Action:	
<b>No door at kitchen entrance.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>07/09/2018</b>	<b>07/16/2018</b>
	Status: <b>Corrected</b>	

56. Are toys, capable of being placed in a child's mouth, washed, rinsed and sanitized daily using a solution of one ounce household bleach to two gallons water or in a mechanical dishwasher? 67:42:11:07

Corrections To Be Made:	Agency Action:	
<b>Tested above 200 ppm. Using 6% bleach. Follow mixing chart carefully.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>07/09/2018</b>	<b>07/16/2018</b>
	Status: <b>Corrected</b>	

57. Are dining tables sanitized before & after each meal with a solution of one ounce household bleach to two gallons of water? 67:42:11:07

Corrections To Be Made:	Agency Action:	
<b>Using 1 ounce lysol mixed into a quart of water. This product will need CCS approval. Use bleach until then.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>07/09/2018</b>	<b>07/16/2018</b>
	Status: <b>Corrected</b>	

66. Is playground equipment properly installed and maintained in good repair? Are sandboxes free from animal excrement and do they permit drainage? 67:42:11:02

Corrections To Be Made:	Agency Action:	
<b>The top of the little Tykes Spaceship is broken. Repair or remove.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>07/09/2018</b>	<b>07/16/2018</b>
	Status: <b>Corrected</b>	

**C. FOOD SERVICE**

75. Is hair restrained, is clothing clean and jewelry removed from hands or wrists, are fingernails clean and trimmed? 67:42:11:25

Corrections To Be Made:	Agency Action:	
<b>Hair restraints are needed for all kitchen staff.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>07/09/2018</b>	<b>07/16/2018</b>
	Status: <b>Corrected</b>	

80. Are potentially hazardous foods requiring cooking, cooked to heat all parts of the food to a temperature of at least 140 degrees F and held at that temperature until served or immediately refrigerated at 41 degrees F or below? 67:42:11:16

Corrections To Be Made:	Agency Action:	
<b>Temperature requirements not known. Use thermometers. A 0-200 thermometer is needed.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>07/09/2018</b>	<b>07/16/2018</b>
	Status: <b>Corrected</b>	

85. Are potentially hazardous foods that have been cooked and refrigerated, reheated rapidly to 165 degrees F or higher throughout before being served, and warmers and hot food holding facilities are not used for this process? 67:42:11:16

Corrections To Be Made:	Agency Action:	
<b>Temperature requirements not known. Use thermometers. A 0-200 thermometer is needed.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
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98. If a 3-compartment sink is used for manual cleaning, are the compartments used for washing, rinsing and sanitizing? 67:42:11:07 NOTE: Sanitize by immersing for 30 seconds in 170 degree F water or immerse for 60 seconds in 75 degree F water containing 1 ounce household bleach per 4 gallons of water.

<p>Corrections To Be Made:</p> <p><b>Bleach tested too strong. Follow bleach mix ratio on chart. 6% bleach being used.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>07/09/2018</b></td> <td><b>07/16/2018</b></td> </tr> <tr> <td colspan="2">Status: <b>Corrected</b></td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	<b>07/09/2018</b>	<b>07/16/2018</b>	Status: <b>Corrected</b>	
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Status: <b>Corrected</b>							

**Danielle Hartog**  
 \_\_\_\_\_  
 Provider Signature

**06/25/2018**  
 \_\_\_\_\_  
 Date

**Charles Anderson**  
 \_\_\_\_\_  
 Inspector Signature

**06/25/2018**  
 \_\_\_\_\_  
 Date