

# Program Inspection Licensed Day Care Programs Compliance Plan

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

City: **Brandon**

Provider Number: **018027296**

Inspector: **Rita Trager**

Date of Inspection: **11/06/2018**

Time of Inspection: **8:08 AM**

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

## A. Program Activities, Schedule and Environment

8. Does the program have a written daily schedule? 67:42:10:10

Corrections To Be Made:

**infant room and ladybugs**  
**\*Schedules posted as of 12/11/18**

Agency Action:

### Compliance Plan

Suggested  
Completion  
Date:

**12/05/2018**

Actual  
Completion  
Date:

**12/11/2018**

Status: **Corrected**

## 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:	Agency Action:	
<b>KF - CPR, Training</b>	<b>Compliance Plan</b>	
<b>MF - Criminal Record Check</b>	Suggested Completion Date:	Actual Completion Date:
<b>NH - Three References, Sex Offender Registry Check, Criminal Record Check, Timely Orientation, CPR, Training</b>	<b>12/05/2018</b>	<b>12/11/2018</b>
<b>KJ - Three References, Criminal Record Check</b>	Status: <b>Corrected</b>	
<b>JJ - Criminal Record Check, Timely Orientation</b>		
<b>BM - Timely Orientation, CPR, Training</b>		
<b>ES - Criminal Record Check</b>		
<b>RS - Timely Orientation, CPR, Training</b>		
<b>KV - Criminal Record Check</b>		
<b>BW - Criminal Record Check</b>		

41. Are children's records complete? 67:42:16:13 Note: Children's records are to be maintained at the facility for 6 months following the date care ceases.

Corrections To Be Made:	Agency Action:	
<b>IE - Immunization Records</b>	<b>Compliance Plan</b>	
<b>KE - Immunization Records</b>	Suggested Completion Date:	Actual Completion Date:
<b>BH - Immunization Records</b>	<b>12/05/2018</b>	<b>12/11/2018</b>
<b>RK - Immunization Records</b>	Status: <b>Corrected</b>	

**Miscellaneous Rule Violations**

67:42:10:18 - Fire and life safety.

Corrections To Be Made:	Agency Action:	
<b>Combustible decorations to be two feet from ceiling and suspended with fishing line in dragon flies room and grasshoppers.</b>	<b>Compliance Plan</b>	
<b>*Decorations removed as of 12/11/2018</b>	Suggested Completion Date:	Actual Completion Date:
	<b>12/05/2018</b>	<b>12/11/2018</b>
	Status: <b>Corrected</b>	

67:42:11:06.01 - Diaper changing.

Corrections To Be Made:

**Changing pad in ladybugs room has tears. To be replaced.  
\*New pad observed on 12/11/2018**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

Actual  
Completion  
Date:

**12/05/2018**

**12/11/2018**

Status: **Corrected**

**Danielle Hartog**

Provider Signature

**11/06/2018**

Date

**Rita Trager**

Inspector Signature

**11/06/2018**

Date