

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: **Elijah Ehresmann** Date of Inspection: **01/16/2019** Time of Inspection: **10:16 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

<p>Corrections To Be Made:</p> <p>Electrical outlet located in the outdoor playground is not covered with a tamper resistant cover. Cover to be installed. *Cover observed on 02/19/19.</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;">02/16/2019</td> <td style="text-align: center;">02/19/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/16/2019	02/19/2019
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02/16/2019	02/19/2019				

12. Are exits and exit corridors maintained in a safe manner? 61:15:05:05 NOTE: Exits can't pass through storeroom, bathroom, kitchen; corridor & aisle widths of 36 inches; exits cannot be obstructed.

<p>Corrections To Be Made:</p> <p>Exit was blocked in the Butterfly room. This was corrected during time of inspection.</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;">01/16/2019</td> <td style="text-align: center;">01/16/2019</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	01/16/2019	01/16/2019
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B. ENVIRONMENTAL HEALTH

22. Does the construction of walls, ceilings, doors, window and skylights appear clean and in good repair? Does outside appearance and construction appear in good repair? 67:42:11:39

Corrections To Be Made:	Agency Action:	
Wall in girls bathroom needs repair. *Wall repaired as of 02/19/19	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	02/16/2019	02/19/2019
	Status: Corrected	

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:	
Soiled diapers in the Ladybugs room are being stored in a plastic bag on top of the trashcan. Soiled diapers should be stored in a trashcan with a secured lid. *Trashcan with secured lid observed on 02/19/19.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	02/16/2019	02/19/2019
	Status: Corrected	

47. To prevent entrance of insects, are all outside openings protected by tight-fitting, self-closing doors, a closed window, screening, controlled air currents, or other means? Are they maintained in good repair? 67:42:11:36

Corrections To Be Made:	Agency Action:	
There is a gap under the exit door to the play ground by the kitchen. The door should be sealed tightly to prevent insects from entering the building. *Door repaired as of 02/19/19	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	02/16/2019	02/19/2019
	Status: Corrected	

50. Is the heating and cooling system maintained and inspected annually? 67:42:11:12

Corrections To Be Made:	Agency Action:	
Documentation of inspection to be provided. *Documentation received on 02/19/19	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
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	Status: Corrected	

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:	
There is not a barrier to prevent children from entering the kitchen. Appropriate barrier to be installed. *Gate observed on 02/19/19.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	02/16/2019	02/19/2019
	Status: Corrected	

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:	
Appropriate sanitizing solution to be used when sanitizing toys. *Appropriate sanitizer being used as of 02/19/19	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
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	Status: Corrected	

58. Are cleaning supplies kept inaccessible to children? 67:42:11:40

<p>Corrections To Be Made:</p> <p>Storage closet off of boys restroom to remain locked. * Door locked as of 02/19/19 and monitored frequently.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>02/16/2019</td> <td>02/19/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/16/2019	02/19/2019
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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

<p>Corrections To Be Made:</p> <p>Cook to wear hair restraint. *Hair-nets observed on 02/19/19</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>02/16/2019</td> <td>02/19/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/16/2019	02/19/2019
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79. Are food containers properly stored, such as a minimum of six inches above the floor in a manner that protects from contamination and permits easy cleaning of the area, not stored under exposed or unprotected sewer or water lines, except for automatic fire system sprinkler heads, and are not in toilet rooms or vestibules? 67:42:11:18

<p>Corrections To Be Made:</p> <p>Canned food in the storage room off of the boys bathroom should be stored 6 inches off the floor. *Food observed on pallets as of 02/19/19</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>02/16/2019</td> <td>02/19/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/16/2019	02/19/2019
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Danielle Hartog

Provider Signature

01/16/2019

Date

Elijah Ehresmann

Inspector Signature

01/16/2019

Date