

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: **05/20/2019**

Time of Inspection: **7:43 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.

<p>Corrections To Be Made:</p> <ul style="list-style-type: none"> KF - Training KF - Three References, Timely Orientation, Training MF - Timely Orientation, CPR, Training KG - Timely Orientation, Training NH - Timely Orientation, Training DH - Training KJ - Timely Orientation, Training EK - Training AK - Timely Orientation, Training BM - Timely Orientation, Training MR - Training ES - Training JT - Training KV - Training 	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Suggested Completion Date:</th> <th style="text-align: left;">Actual Completion Date:</th> </tr> </thead> <tbody> <tr> <td style="padding-left: 20px;">06/10/2019</td> <td style="padding-left: 20px;">06/27/2019</td> </tr> </tbody> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/10/2019	06/27/2019
Suggested Completion Date:	Actual Completion Date:				
06/10/2019	06/27/2019				

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:

EB - Immunization Records
CC - Immunization Records
AD - Immunization Records
SD - Immunization Records
KE - Immunization Records
BH - Immunization Records
RK - Immunization Records
AM - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

06/10/2019

06/27/2019

Status: **Corrected**

Danille Hartog

Provider Signature

05/20/2019

Date

Rita Trager

Inspector Signature

05/20/2019

Date