

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: **06/17/2020**

Time of Inspection: **9:14 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

38. Does the program post in a visible location a copy of the latest Program and Facility Safety Inspections and Child Care Licensing Inspection Summary? And if on a CAP, does the program have a copy of the plan available at request? 67:42:16:17

<p>Corrections To Be Made:</p> <p>Rita will send inspection documents to be posted. *Documents posted as of 07/21/2020</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;">06/24/2020</td> <td style="text-align: center;">07/21/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/24/2020	07/21/2020
Suggested Completion Date:	Actual Completion Date:				
06/24/2020	07/21/2020				

39. Does the program have documentation 4 fire drills and 1 tornado drill were conducted in the past year? 67:42:10:18

<p>Corrections To Be Made:</p> <p>Dates of fire and tornado drills to be provided. *Dates provided as of 07/21/2020</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;">06/24/2020</td> <td style="text-align: center;">07/21/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/24/2020	07/21/2020
Suggested Completion Date:	Actual Completion Date:				
06/24/2020	07/21/2020				

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:
MA - Timely Orientation, Training	Compliance Plan
JC - Training	Suggested Completion Date:
KF - Three References, Timely Orientation, Training	Actual Completion Date:
AG - C A/N Report Statement	07/17/2020
GM - Criminal Record Check, C A/N Report Statement, Timely Orientation, Training	07/21/2020
AS - C A/N Report Statement, Training	Status: Corrected
DS - C A/N Report Statement	
KV - Criminal Record Check, Training	
LW - C A/N Report Statement	

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:
AT - Immunization Records	Compliance Plan
	Suggested Completion Date:
	Actual Completion Date:
	07/17/2020
	07/21/2020
	Status: Corrected

Erinn Shape
Provider Signature

06/17/2020
Date

Rita Trager
Inspector Signature

06/17/2020
Date