

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Once Upon a Time**

City: **Brandon**

Provider Number: **018038501**

Inspector: **Rita Trager**

Date of Inspection: **10/11/2018**

Time of Inspection: **1:00 PM**

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

2. Are activity plans developed and implemented that offer a variety of activities to meet the needs of various age groups? 67:42:10:10

Corrections To Be Made:

**Activity plan to be available in school-age room.
*Activity plan is posted as of 11/13/2018**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/11/2018

Actual
Completion
Date:

11/13/2018

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:

JF - Criminal Record Check
CH - Criminal Record Check, CPR, Training
KP - Criminal Record Check
CS - Criminal Record Check

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/11/2018

Actual
Completion
Date:

11/13/2018

Status: **Corrected**

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:

BC - Immunization Records
MR - Immunization Records
ET - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/11/2018

Actual
Completion
Date:

11/13/2018

Status: **Corrected**

Penny Polasky

Provider Signature

11/13/2018

Date

Rita Trager

Inspector Signature

11/13/2018

Date