

# Facility Safety Inspection Fire & Life Safety / Environmental Health Licensed Day Care Programs Compliance Plan

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

City: **Brandon**

Provider Number: **018038501**

Inspector: **Elijah Ehresmann**

Date of Inspection: **01/08/2020**

Time of Inspection: **11:20 AM**

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

## B. ENVIRONMENTAL HEALTH

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

### Corrections To Be Made:

**An annual heating/cooling inspection report was not available at time of state inspection. Advised that an annual inspection should be scheduled.  
\*Inspection completed on 01/10/2020.**

### Agency Action:

#### Compliance Plan

Suggested  
Completion  
Date:

**02/08/2020**

Actual  
Completion  
Date:

**01/10/2020**

Status: **Corrected**

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

### Corrections To Be Made:

**A disinfectant spray bottle is being stored under the bathroom sink.  
Harmful cleaning chemicals should not be accessible to the children.  
\*Spray bottle removed as of 01/09/20.**

### Agency Action:

#### Compliance Plan

Suggested  
Completion  
Date:

**01/08/2020**

Actual  
Completion  
Date:

**01/09/2020**

Status: **Corrected**

C. FOOD SERVICE

92. Is tableware washed, rinsed and sanitized after each use? 67:42:11:07

Corrections To Be Made:	Agency Action:	
<b>The bottles in the infant room are not sanitized each day after use. Advised that the bottles should be taken to the kitchen and sanitized after washing. *Staff instructed as to appropriate procedure by director and will begin following immediately.</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>01/08/2020</b>	<b>01/09/2020</b>
	Status: <b>Corrected</b>	

Karla Rainford  
Provider Signature

01/08/2020  
Date

Elijah Ehresmann  
Inspector Signature

01/08/2020  
Date