

# 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: **08/06/2020**

Time of Inspection: **8:52 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

### Corrections To Be Made:

**Latest inspections to be posted at the facility**  
**\*Inspection observed posted in the facility on 09/09/2020.**

### Agency Action:

#### Compliance Plan

Suggested  
Completion  
Date:

**08/13/2020**

Actual  
Completion  
Date:

**09/09/2020**

Status: **Corrected**

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:

**KA - Central Registry Check, Sex Offender Registry Check, Criminal  
Record Check, Training**  
**AA - Timely Orientation, CPR, Training**  
**JA - CPR, Training**  
**AA - Timely Orientation, CPR, Training**  
**MH - CPR, Training**  
**KS - Three References**  
**KS - Training**  
**LS - CPR, Training**  
**NV - CPR, Training**

### Agency Action:

#### Compliance Plan

Suggested  
Completion  
Date:

**09/04/2020**

Actual  
Completion  
Date:

**09/09/2020**

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:

**AN - Immunization Records**  
**ZP - Emergency Permission**  
**SR - Immunization Records**  
**LS - Immunization Records**  
**DT - Emergency Contact, Immunization Records**  
**HV - Emergency Permission**  
**SV - Immunization Records**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**09/04/2020**

Actual  
Completion  
Date:

**09/09/2020**

Status: **Corrected**

**Jami Anderson**

Provider Signature

**08/06/2020**

Date

**Rita Trager**

Inspector Signature

**08/06/2020**

Date