

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Honey Bee Academy**

City: **Brandon**

Provider Number: **018042215**

Inspector: **Rita Trager**

Date of Inspection: **11/20/2018**

Time of Inspection: **7:41 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.

Corrections To Be Made:	Agency Action:				
AA - Criminal Record Check JB - Criminal Record Check TD - Criminal Record Check SF - Criminal Record Check NH - Criminal Record Check KJ - Criminal Record Check LL - Criminal Record Check EN - Criminal Record Check BR - Criminal Record Check TS - Criminal Record Check HS - Criminal Record Check, Timely Orientation, Training	Compliance Plan <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>12/20/2018</td> <td>12/14/2018</td> </tr> </table> Status: Corrected	Suggested Completion Date:	Actual Completion Date:	12/20/2018	12/14/2018
Suggested Completion Date:	Actual Completion Date:				
12/20/2018	12/14/2018				

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:				
BB - Immunization Records AG - Immunization Records	Compliance Plan <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>12/20/2018</td> <td>12/03/2018</td> </tr> </table> Status: Corrected	Suggested Completion Date:	Actual Completion Date:	12/20/2018	12/03/2018
Suggested Completion Date:	Actual Completion Date:				
12/20/2018	12/03/2018				

Nicole Morey

Provider Signature

11/20/2018

Date

Rita Trager

Inspector Signature

11/20/2018

Date