

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

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

City: **Brandon**

Provider Number: **018042215**

Inspector: **Rita Trager**

Date of Inspection: **01/09/2020**

Time of Inspection: **3:00 PM**

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

## A. FIRE AND LIFE SAFETY

12. Are exits and exit corridors maintained in a safe manner? 61:15:05:05 NOTE: Exits can't pass through storeroom, bathroom, kitchen; corridor & aisle widths of 36 inches; exits cannot be obstructed.

<p>Corrections To Be Made:</p> <p><b>Doors in one's and two's classroom are not equipped with appropriate hardware. Doors must be able to be opened with one motion and without special knowledge.</b> *Door locks removed as of 02/07/20.</p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>02/09/2020</b></td> <td style="text-align: center;"><b>02/07/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/09/2020</b>	<b>02/07/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>02/09/2020</b>	<b>02/07/2020</b>				

## B. ENVIRONMENTAL HEALTH

22. Does the construction of walls, ceilings, doors, window and skylights appear clean and in good repair? Does outside appearance and construction appear in good repair? 67:42:11:39

Corrections To Be Made:	Agency Action:	
<b>Walls to be in good repair in two's, three's and one's classrooms</b> <b>*Walls repaired as of 02/07/20</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>02/09/2020</b>	<b>02/07/2020</b>
	Status: <b>Corrected</b>	

30. If caring for infants, is there a diaper-changing table, properly constructed & maintained with smooth non-absorbent top? 67:42:11:06.01

Corrections To Be Made:	Agency Action:	
<b>Diaper changing pads in baby's and one's rooms have cracks. These are to be replaced.</b> <b>*New pads observed on 02/07/20</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>02/09/2020</b>	<b>02/07/2020</b>
	Status: <b>Corrected</b>	

47. To prevent entrance of insects, are all outside openings protected by tight-fitting, self-closing doors, a closed window, screening, controlled air currents, or other means? Are they maintained in good repair? 67:42:11:36

Corrections To Be Made:	Agency Action:	
<b>Screen in baby's room to be tight fitting and screen in one year old room has a rip. These are to be repaired or replaced.</b> <b>*New screens observed on 02/07/20</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>02/09/2020</b>	<b>02/07/2020</b>
	Status: <b>Corrected</b>	

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

<p>Corrections To Be Made:</p> <p><b>Documentation of cooling system inspection to be provided.</b>  <b>*Documentation observed on 02/07/20.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>02/09/2020</b></td> <td><b>02/07/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/09/2020</b>	<b>02/07/2020</b>
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58. Are cleaning supplies kept inaccessible to children? 67:42:11:40

<p>Corrections To Be Made:</p> <p><b>Cleaning supplies in kitchen and three's room to be inaccessible to children.</b>  <b>*Lock on kitchen cabinet and supplies moved in three's room on 02/07/20</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>01/16/2020</b></td> <td><b>02/07/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>01/16/2020</b>	<b>02/07/2020</b>
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<b>01/16/2020</b>	<b>02/07/2020</b>				

**C. FOOD SERVICE**

79. Are food containers properly stored, such as a minimum of six inches above the floor in a manner that protects from contamination and permits easy cleaning of the area, not stored under exposed or unprotected sewer or water lines, except for automatic fire system sprinkler heads, and are not in toilet rooms or vestibules? 67:42:11:18

<p>Corrections To Be Made:</p> <p><b>Snacks to be stored at least six inches off of floor in the kitchen.</b>  <b>*Staff moved snacks immediately at the time of the inspection.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>01/09/2020</b></td> <td><b>01/09/2020</b></td> </tr> </table> <p>Status: <b>Corrected Immediately</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>01/09/2020</b>	<b>01/09/2020</b>
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<b>01/09/2020</b>	<b>01/09/2020</b>				

91. Are food contact surfaces free of breaks, open seams, cracks, chips, pits and other similar imperfections, difficult-to-clean corners and crevices? 67:42:11:07

Corrections To Be Made:	Agency Action:	
<b>Kitchen counter has gap between wall and counter-to be sealed or repaired. Also counter top has hole with exposed wood. To be sealed or repaired.</b>	<b>Compliance Plan</b>	
<b>*Repairs observed on 02/07/20</b>	Suggested Completion Date: <b>02/09/2020</b>	Actual Completion Date: <b>02/07/2020</b>
	Status: <b>Corrected</b>	

93. Is kitchenware and food contact surfaces of equipment washed, rinsed and sanitized after each use and following any interruption of operations? 67:42:11:07

Corrections To Be Made:	Agency Action:	
<b>Can opener has food debris on it. Can opener to be cleaned</b>	<b>Compliance Plan</b>	
<b>Griddles have grease and crumbs on them. Griddles to be cleaned</b>	Suggested Completion Date: <b>02/09/2020</b>	Actual Completion Date: <b>02/07/2020</b>
<b>All three ovens in the kitchen have food debris in them. Ovens to be cleaned</b>	Status: <b>Corrected</b>	
<b>*All items observed clean on 02/07/20</b>		

Nicole Morey  
Provider Signature

01/09/2020  
Date

Rita Trager  
Inspector Signature

01/09/2020  
Date