

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: **03/04/2020**

Time of Inspection: **8:51 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:	
PB - Three References, Central Registry Check, C A/N Report Statement	Compliance Plan	
JB - Three References, C A/N Report Statement	Suggested Completion Date:	Actual Completion Date:
PH - Three References, C A/N Report Statement, Timely Orientation, CPR, Training	04/04/2020	03/25/2020
DH - Three References	Status: Corrected	
IL - Three References, C A/N Report Statement		
EN - Timely Orientation, CPR, Training		
NR - Criminal Record Check		
AW - CPR, Training		

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:	
MA - Immunization Records	Compliance Plan	
TA - Immunization Records	Suggested Completion Date:	Actual Completion Date:
BJ - Emergency Permission	04/04/2020	03/25/2020
KJ - Immunization Records	Status: Corrected	
EL - Emergency Permission		
EL - Immunization Records		
LL - Emergency Permission		
SS - Immunization Records		

Tera Stough

Provider Signature

03/04/2020

Date

Rita Trager

Inspector Signature

03/04/2020

Date