

# Complaint Inspection Compliance Plan

**Provider's Name:** Doodlebugs OST

**City:** Brandon

**Provider Number:** 018042582

**Provider Type:** DCC

**Date Agency Action Issued:** 08/15/2018

The provider was found to not be in compliance with the following items.

## **67:42:11:06 - Toilet facilities.**

### **Summary of Compliance Issue:**

Toilet facilities - Toilet facilities are not maintained appropriately at the center.

**Status:** Founded

**Agency Action:** Letter of Notification

## **67:42:16:16 - Insurance.**

### **Summary of Compliance Issue:**

Insurance - The facility did not have liability insurance for a period of time as required in rule.

**Status:** Founded

**Agency Action:** No Action - founded issue(s) resolved

## **61:15:05:05 - Exit requirements.**

### **Summary of Compliance Issue:**

Fire & Life Safety Requirements - An exit door is not functional.

**Status:** Founded

**Agency Action:** Letter of Notification

**67:42:11:40 - Housekeeping.**

**Summary of Compliance Issue:**

Housekeeping - Hazardous cleaning solutions and paint were accessible to the children. All areas of the facility need to be kept clean, neat and free of garbage.

**Status:** Founded

**Agency Action:** Letter of Notification