

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Doodlebugs OST**

City: **Brandon**

Provider Number: **018042582**

Inspector: **Rita Trager**

Date of Inspection: **11/13/2018**

Time of Inspection: **2:34 PM**

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, Fire/Tornado Drills

33. Does the program have documentation 4 fire drills and 1 tornado drill were conducted in the past year?
67:42:14:28

<p>Corrections To Be Made:</p> <p>One fire drill to be completed by 11/20/18 *Fire drill completed on 11/19/18</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">11/20/2018</td> <td style="text-align: center;">11/19/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/20/2018	11/19/2018
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11/20/2018	11/19/2018				

Miscellaneous Rule Violations

67:42:11:15 - Other hazardous conditions.

<p>Corrections To Be Made:</p> <p>Light fixture over sink area to be shielded. *Cover installed over light as of 11/29/18</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">11/27/2018</td> <td style="text-align: center;">11/29/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/27/2018	11/29/2018
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11/27/2018	11/29/2018				

67:42:11:34 - Garbage and refuse.

Corrections To Be Made:	Agency Action:	
Garbage in boy's restroom to be emptied. Refuse on outside of building to be removed. *Garbage and refuse removed as of 11/29/18.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	11/20/2018	11/29/2018
	Status: Corrected	

67:42:11:40 - Housekeeping.

Corrections To Be Made:	Agency Action:	
Bathrooms in need of general cleaning. *Restrooms cleaned as of 11/29/18.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	11/20/2018	11/29/2018
	Status: Corrected	

Danielle Hartog

Provider Signature

11/13/2018

Date

Rita Trager

Inspector Signature

11/13/2018

Date