

# Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Doodlebugs OST**

City: **Brandon**

Provider Number: **018042582**

Inspector: **Rita Trager**

Date of Inspection: **06/27/2019**

Time of Inspection: **2:09 PM**

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

## A. Program Activities, Schedule, Equipment and Supplies

2. Are activity plans in writing and posted in the facility? 67:42:14:15

<p>Corrections To Be Made:</p> <p><b>Activity plan to be developed</b>  <b>*Copy of activity plan received on 07/15/19. It is now posted in the facility.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <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>07/15/2019</b></td> <td style="text-align: center;"><b>07/15/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/15/2019</b>	<b>07/15/2019</b>
Suggested Completion Date:	Actual Completion Date:				
<b>07/15/2019</b>	<b>07/15/2019</b>				

## G. Record Keeping, Posting Information, Fire/Tornado Drills

37. Do child records contain all required information? 67:42:16:13 Note: child records are to be retained for 6 months after the care of the child ceases.

<p>Corrections To Be Made:</p> <p><b>SB - Immunization Records</b>  <b>HC - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <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>07/15/2019</b></td> <td style="text-align: center;"><b>07/15/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/15/2019</b>	<b>07/15/2019</b>
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<b>07/15/2019</b>	<b>07/15/2019</b>				

**Danielle Hartog**

Provider Signature

**06/27/2019**

Date

**Rita Trager**

Inspector Signature

**06/27/2019**

Date