

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Doodlebugs OST**

City: **Brandon**

Provider Number: **018042582**

Inspector: **Rita Trager**

Date of Inspection: **06/17/2020**

Time of Inspection: **10:23 AM**

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>Current activity plan to be posted. *plan observed on 06/25/20</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">06/30/2020</td> <td style="text-align: center;">06/25/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/30/2020	06/25/2020
Suggested Completion Date:	Actual Completion Date:				
06/30/2020	06/25/2020				

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

32. Does the facility have posted in a visible location a copy of the facility's latest Program \ul and\ulnone Facility Safety inspection? And if on a CAP, does facility have a copy of the plan available upon request? 67:42:16:17

<p>Corrections To Be Made:</p> <p>Latest inspection documents to be posted. *Plan posted as of 06/25/2020.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>06/30/2020</td> <td>06/25/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/30/2020	06/25/2020
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06/30/2020	06/25/2020				

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>Dates of fire and tornado drills to be provided. *Dates provided on 07/21/2020</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>06/30/2020</td> <td>07/21/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/30/2020	07/21/2020
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Miscellaneous Rule Violations

61:15:05:05 - Exit requirements.

<p>Corrections To Be Made:</p> <p>Exit by the back door to provide a 36 inch passage. Storage area to have 36 inch passage. *Exits cleared as of 06/24/2020</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>06/24/2020</td> <td>06/24/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/24/2020	06/24/2020
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06/24/2020	06/24/2020				

67:42:11:40 - Housekeeping.

Corrections To Be Made:

Facility to be cleaned and free of garbage and rubbish. Storage room to be cleaned and organized. Girl's bathroom to be cleaned. Debris in media room to be removed.

***Facility cleaned and debris removed as of 06/24/2020**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/24/2020

Actual
Completion
Date:

06/24/2020

Status: **Corrected**

Erinn Shape

Provider Signature

06/17/2020

Date

Rita Trager

Inspector Signature

06/17/2020

Date