

Program Inspection Compliance Plan

Provider's Name: **B&G Club Robert Bennis**

City: **Brandon**

Provider Number: **010606118**

Inspector: **Brooke Flemmer**

Date of Inspection: **06/07/2024**

Time of Inspection: **11:17 AM**

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

B. Provider Practices

19. Are medications returned to the parent when no longer needed or the medication has expired?
67:42:17:27

Corrections To Be Made:	Agency Action:	
There was a medication that was expired or not returned to the parent when no longer needed.	Compliance Plan	
The medication must be returned to the parent when no longer needed or expired.	Suggested Completion Date:	Actual Completion Date:
Correction: Medication that was expired was returned to parents.	06/19/2024	06/25/2024
	Status: Corrected	

Posting Information/ Emergency Preparedness/ Record Keeping/ Provider

C. Qualifications

33. If a child in care has a known food allergy, does the provider have a written plan which includes instructions regarding food allergens, steps to be taken to avoid the food, and a detailed treatment plan to be implemented if the child has an allergic reaction? 67:42:17:29

Corrections To Be Made:	Agency Action:	
The program did not have a written care plan for children with a known food allergy.	Compliance Plan	
A provider shall have a written care plan for each child who has a known food allergy. The plan must contain instructions regarding any food allergens, steps to be taken to avoid that food, and a detailed treatment plan to be implemented if the child has an allergic reaction.	Suggested Completion Date:	Actual Completion Date:
	06/19/2024	06/25/2024
Correction: The program obtained a written care plan for all children with a known food allergy.	Status: Corrected	

39. Do employee records contain all required information? 67:42:17:15

Corrections To Be Made:	Agency Action:	
SB - Five Year Screen, Level II Complete	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	07/03/2024	07/11/2024
	Status: Corrected	

E. Written Procedures

51. Are all providers and provider assistants knowledgeable on the emergency preparedness and response plan and procedure at the time employment begins? 67:42:17:43

Corrections To Be Made:	Agency Action:	
At the time of the inspection, not all providers and provider assistants were knowledgeable on the emergency preparedness and response plan and procedures.	Compliance Plan	
A provider shall communicate the emergency preparedness and response plan to each provider at the time the individual begins employment.	Suggested Completion Date:	Actual Completion Date:
	06/21/2024	06/25/2024
Correction: The program reviewed all emergency preparedness and response plan and procedure with all provider and providers assistants.	Status: Corrected	

Issac Ronne

Provider Signature

06/07/2024

Date

Brooke Flemmer

Inspector Signature

06/07/2024

Date