

Program Inspection Compliance Plan

Provider's Name: **B&G Club Brandon**

City: **Brandon**

Provider Number: **010606119**

Inspector: **Brooke Flemmer**

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

Time of Inspection: **10:40 AM**

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

B. Provider Practices

16. Is medication administered to each child documented, which includes the child's name, dose, time, date given, and name of the individual administering the medication? 67:42:17:27

Corrections To Be Made:	Agency Action:	
Medication that was administered to a child, was not documented with the required information.	Compliance Plan	
The provider shall document, in the child's record, any medication administered to a child and shall include the dose, the name of the child, the time and date administered, and the name of the person administering the medication.	Suggested Completion Date: 06/19/2024	Actual Completion Date: 06/19/2024
Correction: Medication that is administered to children in care will be documented with the required information.	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

<p>Corrections To Be Made:</p> <p>The program had a written treatment plan for a child in care with a known allergy, but the treatment plan included a medication that was not available to the provider.</p> <p>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.</p> <p>Correction: The program obtained all medication that was included in the written care plans for children in care with a known food allergy.</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>06/19/2024</td> <td>07/11/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/19/2024	07/11/2024
Suggested Completion Date:	Actual Completion Date:				
06/19/2024	07/11/2024				

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

<p>Corrections To Be Made:</p> <p>AW - FBI Check</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>07/03/2024</td> <td>06/25/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/03/2024	06/25/2024
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07/03/2024	06/25/2024				

Elizabeth Moser
Provider Signature

06/07/2024
Date

Brooke Flemmer
Inspector Signature

06/07/2024
Date