

# Program Inspection Compliance Plan

Provider's Name: **Honey Bee Academy**

City: **Brandon**

Provider Number: **018043038**

Inspector: **Brooke Flemmer**

Date of Inspection: **04/28/2023**

Time of Inspection: **9:20 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 and Environment

2. Are activity plans developed and implemented that offer a variety of activities to meet the needs of various age groups? 67:42:10:10

Corrections To Be Made:	Agency Action:
<b>There were not activity plans developed in all the classrooms at the time of the inspection.</b>	<b>Compliance Plan</b>
<b>Correction: Activity plans were developed and implemented for all classrooms.</b>	Suggested Completion Date: <b>05/12/2023</b>
	Actual Completion Date: <b>05/01/2023</b>
	Status: <b>Corrected</b>

## G. Record Keeping, Posting Information and Fire & Tornado Drills

40. Are staff records complete? 67:42:10:09 Note: Staff records are to be maintained at the facility for 6 months following the end of employment.

Corrections To Be Made:	Agency Action:
<b>MD - Timely Orientation</b> <b>AG - Timely Orientation</b>	<b>Compliance Plan</b>
	Suggested Completion Date: <b>05/12/2023</b>
	Actual Completion Date: <b>05/10/2023</b>
	Status: <b>Corrected</b>

41. Are children's records complete? 67:42:16:13 Note: Children's records are to be maintained at the facility for 6 months following the date care ceases.

Corrections To Be Made:	Agency Action:	
<b>BB - Immunization Records</b>	<b>Compliance Plan</b>	
<b>HB - Immunization Records</b>	Suggested Completion Date:	Actual Completion Date:
<b>WJ - Immunization Records</b>	<b>05/12/2023</b>	<b>05/10/2023</b>
<b>SL - Immunization Records</b>	Status: <b>Corrected</b>	
<b>KV - Immunization Records</b>		

### J. Written Program Policies

57. Policies related to requirement for prevention and response to emergencies due to food and allergic reactions? 67:42:10:10

Corrections To Be Made:	Agency Action:	
<b>There was not a written prevention and response plan to emergencies due to food and allergic reactions at the time of the inspection.</b>	<b>Compliance Plan</b>	
<b>Correction: A written prevention and response plan to emergencies due to food and allergic reactions was developed.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>05/19/2023</b>	<b>05/05/2023</b>
	Status: <b>Corrected</b>	

Wendy Jessip  
Provider Signature

04/28/2023  
Date

Brooke Flemmer  
Inspector Signature

04/28/2023  
Date