

Program Inspection Compliance Plan

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

City: **Brandon**

Provider Number: **018043038**

Inspector: **Brooke Flemmer**

Date of Inspection: **03/18/2024**

Time of Inspection: **10:44 AM**

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

B. Provider Practices

15. Is written consent obtained from each child ' s parent before administering all prescription and non-prescription medication? Does the consent include the child ' s name, name of medication and the dates, times, and dosage of the medication to be administered? 67:42:17:27

Corrections To Be Made:	Agency Action:	
There was not written consent obtained from a child's parents for a medication to be administered.	Compliance Plan	
Before any medication is administered to a child, written permission from the parent or guardian must be obtained and must include the name of the child, the name of the medication, and the dates, times, and dosage of the medication.	Suggested Completion Date: 03/22/2024	Actual Completion Date: 03/20/2024
Correction: Written consent was obtained from a child's parents for a medication to be administered.	Status: Corrected	

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 not returned to the parent when it was no longer needed or expired.	Compliance Plan	
Medications must be returned to the parent when no longer needed or expired.	Suggested Completion Date: 03/22/2024	Actual Completion Date: 03/20/2024
Correction: Medication that was no longer needed was returned to the parent.	Status: Corrected	

**Posting Information/ Emergency Preparedness/ Record Keeping/ Provider
C. Qualifications**

35. Does each child ' s record contain all required information? 67:42:17:42

Corrections To Be Made:	Agency Action:	
VB - Immunization Records PH - Immunization Records RS - Emergency Contact	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	04/05/2024	03/20/2024
	Status: Corrected	

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

Corrections To Be Made:	Agency Action:	
MK - C A/N Report Statement MS - C A/N Report Statement	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	04/05/2024	04/02/2024
	Status: Corrected	

42. Have providers and assistants completed orientation training within 90 days after the date of employment and before caring for children unsupervised? 67:42:17:17

Corrections To Be Made:	Agency Action:	
Not all providers and assistants completed orientation training within 90 days after their date of employment.	Compliance Plan	
All providers shall, within ninety days after the date of employment, complete and obtain documentation of orientation training in all required areas.	Suggested Completion Date:	Actual Completion Date:
Correction: All providers and assistants completed orientation training.	04/05/2024	04/02/2024
	Status: Corrected	

E. Written Procedures

50. Is there a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations; and accommodation of infants & toddlers, children with disabilities and children with chronic medical conditions? 67:42:17:43

<p>Corrections To Be Made:</p> <p>The provider's written emergency preparedness and response plan did not cover the area of accommodation of infants & toddlers, children with disabilities and children with chronic medical conditions.</p> <p>A provider shall have a written emergency preparedness and response plan for emergencies resulting from a natural disaster or a man-caused event; a written plan for evacuation, relocation, shelter-in-place, or a lock-down, that includes accommodations for infants, toddlers, and children with disabilities or medical conditions; a written procedure for communication and reunification with parents; and a written procedure for the continuity of operations.</p> <p>Correction: The provider's written emergency preparedness and response plan was updated to cover all required areas.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">04/05/2024</td> <td>03/22/2024</td> </tr> <tr> <td colspan="2">Status: Corrected</td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	04/05/2024	03/22/2024	Status: Corrected	
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04/05/2024	03/22/2024						
Status: Corrected							

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

<p>Corrections To Be Made:</p> <p>Not all provider and provider assistants were knowledgeable on the emergency preparedness and response plan and procedures.</p> <p>A provider shall communicate the emergency preparedness and response plan to all providers at the time the individual begins employment.</p> <p>Correction: All providers and provider assistants are now knowledgeable on the emergency preparedness and response plan and procedures.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">04/05/2024</td> <td>03/22/2024</td> </tr> <tr> <td colspan="2">Status: Corrected</td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	04/05/2024	03/22/2024	Status: Corrected	
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Status: Corrected							

Wendy Jessip
Provider Signature

03/18/2024
Date

Brooke Flemmer
Inspector Signature

03/18/2024
Date