

Program Inspection Compliance Plan

Provider's Name: **Bloom & Grow Academy**

City: **Harrisburg**

Provider Number: **018043120**

Inspector: **Teri Pieters**

Date of Inspection: **11/29/2022**

Time of Inspection: **7:45 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:	
The activity plans were developed but were not implemented or followed in the one-year-old and two-year-old classrooms.	Compliance Plan	
Activity plans are developed and implemented that offer a variety of activities to meet the needs of various age groups.	Suggested Completion Date:	Actual Completion Date:
Correction: Activity plans will be implemented and followed.	12/29/2022	12/22/2022
	Status: Corrected	

3. Is the play area arranged so that children can easily access toys and supplies? 67:42:10:10

Corrections To Be Made:	Agency Action:	
Supplies, such as books, were placed out of reach of the children	Compliance Plan	
Move items so they are easily accessible for children.	Suggested Completion Date:	Actual Completion Date:
Correction: The play area is arranged so that children can easily access toys and supplies.	12/29/2022	12/02/2022
	Status: Corrected	

B. Program Practices

11. Do staff ensure children are given direct care, protection, supervision, and guidance through active involvement or direct supervision? 67:42:16:19

Corrections To Be Made:	Agency Action:	
<p>The staff in the two-year-old classroom were not actively involved with the children in the classroom. A child was also allowed to leave the classroom while unattended and go to the front desk without direct supervision.</p> <p>Staff need to ensure children are given direct care, protection, supervision, and guidance through active involvement or direct supervision.</p>	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	12/29/2022	12/13/2022
	Status: Corrected	
<p>Correction: The staff will complete additional training and mentoring. The director will monitor this classroom on a daily basis.</p>		

18. Does the facility obtain written parental consent to administer medications that includes specific dates the medication is to be administered (view info. to verify) ? 67:42:10:15

Corrections To Be Made:	Agency Action:	
<p>There were multiple rooms that had excessive medicines that were not in use in the classroom. The medical authorization forms were not completed correctly with the specific dates</p> <p>The facility needs to obtain written parental consent to administer medication that includes specific dates. The medication is to be administrated.</p>	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	12/29/2022	12/13/2022
	Status: Corrected	
<p>Correction: The medication administration process and the authorization form will be reviewed with all staff. Medication not currently being used by children will be removed from the classroom.</p>		

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

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:

- LA - Immunization Records
- DB - Immunization Records
- GB - Immunization Records
- KB - Immunization Records
- LB - Immunization Records
- TB - Immunization Records
- TB - Immunization Records
- LC - Immunization Records
- LG - Immunization Records
- TH - Immunization Records
- VI - Immunization Records
- MJ - Immunization Records
- AN - Immunization Records
- ES - Enrollment Date
- ES - Immunization Records
- GS - Immunization Records
- PS - Immunization Records
- AW - Enrollment Date
- MW - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
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12/29/2022	12/13/2022
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Status: **Corrected**

Miscellaneous Rule Violations

67:42:11:15 - Other hazardous conditions.

Corrections To Be Made:

- The exterior classrooms have two exit doors out to the playground are over 8 inches from the ground.**
- A cement/wooden platform/step is needed for these exit doorsl.**
- The provider will add a concrete step for two exterior classroom doors exiting to the playground.**

Agency Action:

Letter of Notification

Suggested Completion Date:	Actual Completion Date:
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05/31/2023	06/02/2023
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Status: **Corrected**

Sara Stolsmark

Provider Signature

11/29/2022

Date

Teri Pieters

Inspector Signature

11/29/2022

Date