

Program Inspection Compliance Plan

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

City: **Harrisburg**

Provider Number: **018043120**

Inspector: **Teri Pieters**

Date of Inspection: **02/05/2024**

Time of Inspection: **9:15 AM**

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

B. Provider Practices

12. Are infants fed according to their individual schedule and bottles are not propped? 67:42:17:31

<p>Corrections To Be Made:</p> <p>The providers used the same sink to prep bottles and wash their hands after diapering.</p> <p>Food, including breast milk and formula, must be properly stored, kept at the proper temperature, and protected from potential contamination according to the preparing, feeding, and storing standards.</p> <p>The director reviewed with all staff the policy for preparing bottles that should occur in the kitchen or with a water pitcher. The staff and director resolved this concern during the visit.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="vertical-align: top;">Suggested Completion Date:</td> <td style="vertical-align: top;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">02/09/2024</td> <td style="text-align: center;">02/09/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/09/2024	02/09/2024
Suggested Completion Date:	Actual Completion Date:				
02/09/2024	02/09/2024				

14. For children under one year of age, is the sleep area free of soft objects and bedding including loose blankets, pillows, stuffed animals, bumper pads, sleep positioning devices, bibs, etc.? 67:42:17:26

<p>Corrections To Be Made:</p> <p>In the mobile infant room, three of the fitted crib sheets were loose and not made for the mattress size.</p> <p>A sleep surface must be maintained in good repair.</p> <p>During the inspection, the provider replaced all the loosely fitted sheets with ones made explicitly for the crib mattresses.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="vertical-align: top;">Suggested Completion Date:</td> <td style="vertical-align: top;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">02/06/2024</td> <td style="text-align: center;">02/06/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/06/2024	02/06/2024
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02/06/2024	02/06/2024				

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

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

<p>Corrections To Be Made:</p> <p>LB - Orientation Complete SH - Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check KS - Level II Complete</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>02/26/2024</td> <td>02/26/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/26/2024	02/26/2024
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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

<p>Corrections To Be Made:</p> <p>The infant, toddler, and preschool providers were unsure how to respond during a lockdown drill.</p> <p>Providers and their assistants should have a good understanding of the emergency preparedness and response plan.</p> <p>All providers and their assistants underwent retraining to prepare for emergencies and respond to them accordingly.</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>02/29/2024</td> <td>02/19/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/29/2024	02/19/2024
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Miscellaneous Rule Violations

67:42:17:32 - Building requirements

<p>Corrections To Be Made:</p> <p>The wall outside of the preschool classroom has a large hole in it. The walls in multiple classrooms were not easily cleanable due to maintenance being required.</p> <p>All walls, ceilings, floors, and equipment are easily cleanable, kept clean, and in good repair.</p> <p>The provider repaired the hole in the wall, touched up areas in need of attention, and ensured that all surfaces and equipment are now easy to clean and in good repair.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 02/29/2024</p> <p>Actual Completion Date: 02/26/2024</p> <p>Status: Corrected</p>
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67:42:17:32 - Building requirements

<p>Corrections To Be Made:</p> <p>The door to the laundry and furnace room was left open, with hazardous cleaning supplies and laundry detergent being accessible to children.</p> <p>Hazardous cleaning supplies need to be inaccessible to children.</p> <p>The laundry and furnace room doors are labeled with a reminder to always keep them closed.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 02/29/2024</p> <p>Actual Completion Date: 02/26/2024</p> <p>Status: Corrected</p>
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Sara Stohlsmark
Provider Signature

02/05/2024
Date

Teri Pieters
Inspector Signature

02/05/2024
Date