

Program Inspection Compliance Plan

Provider's Name: **Building Blocks**

City: **Brandon**

Provider Number: **018043206**

Inspector: **Brooke Flemmer**

Date of Inspection: **03/19/2024**

Time of Inspection: **9:50 AM**

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

A. Staff-Child Ratio and Supervision of Children

4. Are individual room capacities maintained, which was determined during the floor plan review? In spaces where there are more than 20 children, can the providers identify which children each provider is responsible to supervise? 67:42:17:19 Note: When room capacity does not align with the ratio requirements, a maximum of three additional children may be included in the room capacity as long as the ratios are maintained.

Corrections To Be Made:

In spaces where there were more than 20 children, the providers were not able to identify which children each provider is responsible to supervise.

In spaces where more than twenty children are allowed, providers shall identify which children each provider is responsible to supervise.

Correction: Primary care requirements were reviewed with providers and all providers can identify which children each provider is responsible to supervise.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/19/2024

Actual
Completion
Date:

03/19/2024

Status: **Corrected Immediately**

B. Provider Practices

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:	
A medication on site was not returned to the parent when it was no longer needed.	Compliance Plan	
Medications must be returned to the parent when no longer needed or expired.	Suggested Completion Date:	Actual Completion Date:
Correction: All medications on site that were no longer needed were returned to the parent.	03/22/2024	03/20/2024
	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:	
HC - Immunization Records	Compliance Plan	
KG - Immunization Records	Suggested Completion Date:	Actual Completion Date:
AH - Immunization Records	04/01/2024	03/26/2024
BH - Immunization Records	Status: Corrected	
CH - Immunization Records		

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

Corrections To Be Made:	Agency Action:	
BH - Level II Complete	Compliance Plan	
QH - Sex Offender Registry Check, FBI Check, NCIC Check	Suggested Completion Date:	Actual Completion Date:
EM - Sex Offender Registry Check	04/01/2024	03/26/2024
	Status: Corrected	

Suzie Swan

Provider Signature

03/26/2024

Date

Brooke Flemmer

Inspector Signature

03/19/2024

Date