

# Program Inspection Before & After School Center Compliance Plan

Provider's Name: **B&G Club Brandon Elementary ASE** City: **Brandon**

Provider Number: **010606119**

Inspector: **Rita Trager** Date of Inspection: **07/15/2019**

Time of Inspection: **10:11 AM**

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

## G. Record Keeping, Posting Information, Fire/Tornado Drills

37. Do child records contain all required information? 67:42:16:13 Note: child records are to be retained for 6 months after the care of the child ceases.

<p>Corrections To Be Made:</p> <ul style="list-style-type: none"> <li><b>BA - Emergency Permission</b></li> <li><b>BA - Enrollment Date, Emergency Permission</b></li> <li><b>LC - Emergency Permission</b></li> <li><b>CC - Emergency Permission</b></li> <li><b>BC - Enrollment Date, Emergency Permission</b></li> <li><b>RD - Enrollment Date, Emergency Permission</b></li> <li><b>KE - Enrollment Date, Emergency Permission</b></li> <li><b>CF - Enrollment Date, Emergency Permission</b></li> <li><b>MK - Enrollment Date, Emergency Permission</b></li> <li><b>EL - Enrollment Date, Emergency Permission</b></li> <li><b>SM - Enrollment Date, Emergency Permission</b></li> <li><b>CM - Enrollment Date, Emergency Permission</b></li> <li><b>SM - Enrollment Date, Emergency Permission</b></li> <li><b>SM - Enrollment Date, Emergency Permission</b></li> </ul>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Suggested Completion Date:</th> <th style="text-align: left;">Actual Completion Date:</th> </tr> </thead> <tbody> <tr> <td style="padding-left: 20px;"><b>07/29/2019</b></td> <td style="padding-left: 20px;"><b>07/16/2019</b></td> </tr> <tr> <td colspan="2" style="padding-top: 10px;">Status: <b>Corrected</b></td> </tr> </tbody> </table>	Suggested Completion Date:	Actual Completion Date:	<b>07/29/2019</b>	<b>07/16/2019</b>	Status: <b>Corrected</b>	
Suggested Completion Date:	Actual Completion Date:						
<b>07/29/2019</b>	<b>07/16/2019</b>						
Status: <b>Corrected</b>							

38. If records are kept at an alternative site other than where care is provided, does the facility where care is provided have at minimum a record with child's name, date of birth, allergy information, original emergency medical treatment authorization, name, address, and phone number for child's parents and emergency contact information? 67:42:14:23

Corrections To Be Made:

**Permission for emergency medical care forms to be available on site**  
**\*Forms are at the site as of 07/19/2019**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

Actual  
Completion  
Date:

**07/29/2019**

**07/19/2019**

Status: **Corrected**

**Amber Kruger**

Provider Signature

**07/15/2019**

Date

**Rita Trager**

Inspector Signature

**07/15/2019**

Date