

# 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: **07/24/2020**

Time of Inspection: **8:00 AM**

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

## Miscellaneous Rule Violations

67:42:14:26 - Building plans.

<p>Corrections To Be Made:</p> <p><b>Program using rooms that are not approved for use. Program to submit floor plans for review and approval. *plans submitted and approved on 07/27/2020</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>07/20/2020</b></td> <td style="text-align: center;"><b>07/27/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>07/20/2020</b>	<b>07/27/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>07/20/2020</b>	<b>07/27/2020</b>				

**Catlin Rothschild**

**07/29/2020**

Provider Signature

Date

**Rita Trager**

**07/29/2020**

Inspector Signature

Date