

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **B&G CLUB 57TH ST.
LEARNING CENTER**

City: **Sioux Falls**

Provider Number: **018042257**

Inspector: **Rita Trager**

Date of Inspection: **07/27/2018**

Time of Inspection: **8:57 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 and Fire & Tornado Drills

40. Are staff records complete? 67:42:10:09 Note: Staff records are to be maintained at the facility for 6 months following the end of employment.

Corrections To Be Made:	Agency Action:
KH - Three References, Sex Offender Registry Check, Criminal Record Check	Compliance Plan
BH - Three References	Suggested Completion Date:
JH - Three References	Actual Completion Date:
DM - Sex Offender Registry Check, Criminal Record Check	07/16/2018 07/16/2018
	Status: Corrected

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:	Agency Action:
VA - Immunization Records	Compliance Plan
HA - Immunization Records	Suggested Completion Date:
CA - Immunization Records	Actual Completion Date:
AB - Immunization Records	08/23/2018 08/30/2018
HB - Immunization Records	Status: Corrected
PC - Immunization Records	
RH - Immunization Records	
EK - Immunization Records	
KP - Immunization Records	
OP - Immunization Records	

Miscellaneous Rule Violations

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

Corrections To Be Made:	Agency Action:	
Items to be moved down to 24 inches from ceiling in several classrooms. Multiple classrooms have items hanging from ceiling with yarn. Items must be 24 inches from ceiling and hung with fishing line.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	08/09/2018	08/30/2018
	Status: Corrected	

Ann Marie Anderson

Provider Signature

07/27/2018

Date

Rita Trager

Inspector Signature

07/27/2018

Date