

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: **05/02/2019**

Time of Inspection: **7:52 AM**

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

A. Program Activities, Schedule and Environment

8. Does the program have a written daily schedule? 67:42:10:10

<p>Corrections To Be Made:</p> <p>Schedule needed in infant A and pre-school B *Posted schedules observed on 05/02/2019</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">05/02/2019</td> <td style="text-align: right;">05/02/2019</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	05/02/2019	05/02/2019
Suggested Completion Date:	Actual Completion Date:				
05/02/2019	05/02/2019				

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.

<p>Corrections To Be Made:</p> <p>SS - Sex Offender Registry Check, Criminal Record Check</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: right;">Suggested Completion Date:</td> <td style="text-align: right;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: right;">05/02/2019</td> <td style="text-align: right;">05/02/2019</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	05/02/2019	05/02/2019
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05/02/2019	05/02/2019				

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:	
OG - Immunization Records KK - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	05/02/2019	05/02/2019
	Status: Corrected Immediately	

Bridget Hanson

Provider Signature

04/16/2019

Date

Rita Trager

Inspector Signature

04/16/2019

Date