

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **B&G Club Robert Bennis ASE** City: **Brandon** Provider Number: **010606118**
 Inspector: **Rita Trager** Date of Inspection: **09/12/2019** Time of Inspection: **3:16 PM**

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

33. Does the program have documentation 4 fire drills and 1 tornado drill were conducted in the past year?
67:42:14:28

<p>Corrections To Be Made:</p> <p>One fire drill completed by 09-30-2019 *Drill completed on 09-17-2019</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">09/30/2019</td> <td style="text-align: center;">09/17/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/30/2019	09/17/2019
Suggested Completion Date:	Actual Completion Date:				
09/30/2019	09/17/2019				

Kyle Hoffman
Provider Signature

09/12/2019
Date

Rita Trager
Inspector Signature

09/12/2019
Date