

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Boys & Girls Club of Brookings**      City: **Brookings**

Provider Number: **011517176**

Inspector: **Rachel Holm**      Date of Inspection: **08/09/2018**

Time of Inspection: **10:18 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

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.

<p>Corrections To Be Made:</p> <p><b>RC - Immunization Records</b>  <b>DL - Immunization Records</b>  <b>ZN - Immunization Records</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>09/09/2018</b></td> <td style="text-align: center;"><b>08/29/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/09/2018</b>	<b>08/29/2018</b>
Suggested Completion Date:	Actual Completion Date:				
<b>09/09/2018</b>	<b>08/29/2018</b>				

**Lindsie Bartley**  
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 Provider Signature

**08/09/2018**  
 \_\_\_\_\_  
 Date

**Rachel Holm**  
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 Inspector Signature

**08/09/2018**  
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 Date