

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **B&G CLub Fred Assam
Elementary ASE**

City: **Sioux Falls**

Provider Number: **018042409**

Inspector: **Rita Trager**

Date of Inspection: **07/02/2019**

Time of Inspection: **7:54 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, 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 and one tornado drill to be completed by 07-15-2019 *A combination fire drill/tornado drill was completed on 07/02/2019.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">07/15/2019</td> <td style="text-align: center;">07/02/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/15/2019	07/02/2019
Suggested Completion Date:	Actual Completion Date:				
07/15/2019	07/02/2019				

37. Do child records contain all required information? 67:42:16:13 Note: child records are to be retained for 6 months after the care of the child ceases.

<p>Corrections To Be Made:</p> <p>EA - Enrollment Date, Emergency Permission HA - Enrollment Date, Emergency Permission SB - Enrollment Date, Emergency Permission HB - Enrollment Date, Emergency Permission NB - Enrollment Date, Emergency Permission GB - Enrollment Date, Emergency Permission JB - Enrollment Date, Emergency Permission BC - Enrollment Date, Emergency Permission RF - Enrollment Date, Emergency Permission EH - Enrollment Date, Emergency Permission RJ - Enrollment Date, Emergency Permission LM - Enrollment Date, Emergency Permission TM - Enrollment Date, Emergency Permission WP - Enrollment Date, Emergency Permission OP - Enrollment Date, Emergency Permission</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>07/15/2019</td> <td>07/02/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/15/2019	07/02/2019
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38. If records are kept at an alternative site other than where care is provided, does the facility where care is provided have at minimum a record with child's name, date of birth, allergy information, original emergency medical treatment authorization, name, address, and phone number for child's parents and emergency contact information? 67:42:14:23

<p>Corrections To Be Made:</p> <p>On site records to include emergency medical treatment authorization. *Authorization forms are at the site as of 07/15/2019.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>07/15/2019</td> <td>07/15/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/15/2019	07/15/2019
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Kylie Hexum
Provider Signature

07/02/2019
Date

Rita Trager
Inspector Signature

07/02/2019
Date