

Program Inspection Before & After School Center Compliance Plan

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

City: **Brandon**

Provider Number: **018042409**

Inspector: **Rita Trager**

Date of Inspection: **07/08/2020**

Time of Inspection: **7:35 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

32. Does the facility have posted in a visible location a copy of the facility's latest Program \ul and\ulnone Facility Safety inspection? And if on a CAP, does facility have a copy of the plan available upon request? 67:42:16:17

<p>Corrections To Be Made:</p> <p>Inspection documents to be posted *Inspection documents are posted as of 08/04/2020</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;">07/22/2020</td> <td style="text-align: center;">08/04/2020</td> </tr> <tr> <td colspan="2">Status: Corrected</td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	07/22/2020	08/04/2020	Status: Corrected	
Suggested Completion Date:	Actual Completion Date:						
07/22/2020	08/04/2020						
Status: Corrected							

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>Program to conduct one fire drill and one tornado drill to meet compliance. *Fire and tornado drill both completed on 08/04/2020</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;">07/22/2020</td> <td style="text-align: center;">08/04/2020</td> </tr> <tr> <td colspan="2">Status: Corrected</td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	07/22/2020	08/04/2020	Status: Corrected	
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Miscellaneous Rule Violations

67:42:14:26 - Building plans.

Corrections To Be Made:	Agency Action:	
Rooms in the school are being used for the program have not been approved for use.	Compliance Plan	
Program to submit floors plans for review by 07/15/2020.	Suggested Completion Date:	Actual Completion Date:
*plans were submitted and approved on 07/27/2020	07/15/2020	07/27/2020
	Status: Corrected	

Kylie Hexum

Provider Signature

07/08/2020

Date

Rita Trager

Inspector Signature

07/08/2020

Date