

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **B&G CLUB REACH CHURCH
ASE**

City: **Sioux Falls**

Provider Number: **018042819**

Inspector: **Rita Trager**

Date of Inspection: **06/14/2018**

Time of Inspection: **12:38 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

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>AS - Enrollment Date</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;">06/13/2018</td> <td style="text-align: center;">06/07/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/13/2018	06/07/2018
Suggested Completion Date:	Actual Completion Date:				
06/13/2018	06/07/2018				

Miscellaneous Rule Violations

61:15:05:05 - Exit requirements.

<p>Corrections To Be Made:</p> <p>Streamers to be removed from ceiling in second classroom. Evacuation plan for tornado to be posted.</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;">06/13/2018</td> <td style="text-align: center;">06/27/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/13/2018	06/27/2018
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06/13/2018	06/27/2018				

Eric Brumbaugh

Provider Signature

06/14/2018

Date

Rita Trager

Inspector Signature

06/14/2018

Date