

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: **02/28/2019** Time of Inspection: **2:37 PM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

A. Program Activities, Schedule, Equipment and Supplies

2. Are activity plans in writing and posted in the facility? 67:42:14:15

<p>Corrections To Be Made:</p> <p>Weekly activity plan to be posted. *Plan observed on 03/18/19</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;">03/08/2019</td> <td style="text-align: center;">03/18/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/08/2019	03/18/2019
Suggested Completion Date:	Actual Completion Date:				
03/08/2019	03/18/2019				

5. Do the activities appear to encourage children to work with others, encourage & support academic success, enhance children's awareness of their community and other cultures? 67:42:14:15

<p>Corrections To Be Made:</p> <p>Activity plan to be developed and posted. *Plan observed on 03/18/19.</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;">03/08/2019</td> <td style="text-align: center;">03/18/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/08/2019	03/18/2019
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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

Corrections To Be Made: One fire drill to be completed. *Drill completed on 03/06/19	Agency Action: Compliance Plan Suggested Completion Date: 03/08/2019 Status: Corrected	Actual Completion Date: 03/06/2019
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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.

Corrections To Be Made: HR - Enrollment Date KR - Enrollment Date	Agency Action: Compliance Plan Suggested Completion Date: 03/08/2019 Status: Corrected	Actual Completion Date: 03/11/2019
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Gilliam Roisum
Provider Signature

03/18/2019
Date

Rita Trager
Inspector Signature

03/18/2019
Date