

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: **07/06/2020** Time of Inspection: **8:39 AM**

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

1. Does the center offer a variety of activities and experiences that are age-appropriate to the children?
67:42:14:15

<p>Corrections To Be Made:</p> <p>No activity plan available. Plan to be available. *Plan observed on 07/17/2020</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;">07/14/2020</td> <td style="text-align: center;">07/17/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/14/2020	07/17/2020
Suggested Completion Date:	Actual Completion Date:				
07/14/2020	07/17/2020				

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

<p>Corrections To Be Made:</p> <p>Plan to be posted *Plan observed on 07/17/2020</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;">07/14/2020</td> <td style="text-align: center;">07/17/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/14/2020	07/17/2020
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B. Program Practices

16. Are staff and director aware of their responsibility to report suspected child abuse and neglect directly to Law Enforcement, the State's Attorney or to the Department? 67:42:14:14

<p>Corrections To Be Made:</p> <p>Staff not aware of CA/N reporting procedure *Expectations reviewed with all staff.</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>07/31/2020</td> <td>07/17/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/31/2020	07/17/2020
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E. Nutrition, Snack and Meal Planning

26. If the center prepares meals, are weekly menus posted? 67:42:14:21

<p>Corrections To Be Made:</p> <p>Menus to be posted. *Menu observed at the site on 07/17/2020</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>07/14/2020</td> <td>07/17/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/14/2020	07/17/2020
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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>Programming inspection from 2019 to be posted *Inspection observed at the site on 07/17/2020</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>07/14/2020</td> <td>07/17/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/14/2020	07/17/2020
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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 drill and one tornado drill to be completed by 07/31/2020 Fire drill completed 07/07/2020 Tornado drill completed 07/09/2020</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>07/31/2020</td> <td>07/09/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/31/2020	07/09/2020
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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.

<p>Corrections To Be Made:</p> <p>AB - Enrollment Date, Emergency Permission, Immunization Records WC - Enrollment Date, Emergency Permission, Immunization Records AF - Enrollment Date, Emergency Permission, Immunization Records KK - Enrollment Date, Emergency Permission, Immunization Records PM - Enrollment Date, Emergency Permission, Immunization Records AO - Enrollment Date, Emergency Permission, Immunization Records MP - Enrollment Date, Emergency Permission, Immunization Records HR - Enrollment Date, Emergency Permission, Immunization Records KR - Enrollment Date, Emergency Permission, Immunization Records AR - Enrollment Date, Emergency Permission, Immunization Records ES - Enrollment Date, Emergency Permission, Immunization Records HS - Enrollment Date, Emergency Permission, Immunization Records LV - Enrollment Date, Emergency Permission, Immunization Records LW - Enrollment Date, Emergency Permission, Immunization Records</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>07/14/2020</td> <td>07/17/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/14/2020	07/17/2020
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Caitlin Rothschadl

Provider Signature

07/29/2020

Date

Rita Trager

Inspector Signature

07/29/2020

Date