Program Inspection
Before & After School Center
Compliance Plan

Provider's Name: **The Academy of Boys and Girls Club** City: **Yankton** Provider Number: **019525289**

Inspector: **Stacie Ugofsky** Date of Inspection: **05/09/2018** Time of Inspection: **3:09 PM**

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

C. Staff-Child Ratio

20. Is the ratio of 1 staff to every 15 school-age children maintained at all times (only exception is transportation to and from school)? 67:42:14:17

Corrections To Be Made:	Agency Action:	
There were 50 children with three staff in the gymnasium. The front desk person is available to assist however she was not in the gymnasium where the children were. The staff-child ratio must be maintained at all times. Staff performing administrative duties can't count in the staff-child ratio unless they are in the area that the children are in.	**Compliance Plan**	
	Suggested Completion Date:	Actual Completion Date:
	05/09/2018	**05/09/2018**
	Status: **Corrected Immediately**	

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

Corrections To Be Made:	Agency Action:
The program inspection was not posted at the time of the inspection.	**Compliance Plan**

	Suggested Completion Date:	Actual Completion Date:
	05/11/2018	**05/12/2018**

Status: **Corrected**

34. Do staff records contain all required information? 67:42:14:23 Note: staff records are to be maintained for 6 months following the end of employment.

Corrections To Be Made:	Agency Action:
KD - Criminal Record Check **PT - Timely Orientation, CPR**	**Compliance Plan**

	Suggested Completion Date:	Actual Completion Date:
	06/01/2018	**06/01/2018**

Status: **Corrected Immediately**

Jill Paulson	**05/10/2018**	**Stacie Ugofsky**	**05/10/2018**
Provider Signature	Date	Inspector Signature	Date