

Date Issued	March 18, 2025	Status	Closed
Provider Name	B & G CLUB EMPOWER CAMPUS		
Provider ID	018043011		
Provider Address	2001 E 8th St, Sioux Falls, SD 57103, USA		
Provider Contact	Rebecca Schipper		

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

Compliance Plan Action #1

Administrative Rule:

67:42:17:27

Before any medication is administered to a child, permission of the parent or guardian must be documented and must include the name of the child, the name of the medication, and the dates, times, and dosage of the medication. The medication must be provided by the parent and kept in the original container, with the original label. The label for a prescription medication must contain the child's name, the amount and frequency of dosage, the expiration date, the physician or other licensed practitioner's name, and instructions for storage. The medication must be returned to the parent when no longer needed or expired. The provider shall document, in the child's record, any medication administered to a child and shall include the dose, the name of the child, the time and date administered, and the name of the person administering the medication. The documentation must be retained for at least six months and be made available to the child's parent upon request.

Summary of Non-Compliance Finding:

There was not written medication authorization forms for all children's medications. There were also extra and expired medications that were not returned to the parent when no longer needed.

Corrections to be Made:

Before any medication is administered to a child, permission of the parent or guardian must be documented and must include the name of the child, the name of the medication, and the dates, times, and dosage of the medication. The medication must be returned to the parent when no longer needed or expired.

Corrections Made:

Written medication authorization forms for all children's medications were updated and obtained from parents. All extra and expired medications were returned to the parents.

Anticipated Completion Date:
April 03, 2025

Date Completed:
March 27, 2025

Compliance Plan Action #2

Administrative Rule:

67:42:17:29

A provider shall have a written care plan for each child who has a known food allergy. The plan must contain instructions regarding any food allergens, steps to be taken to avoid that food, and a detailed treatment plan to be implemented if the child has an allergic reaction.

Summary of Non-Compliance Finding:

There was not a written care plan for a child with a known food allergy.

Corrections to be Made:

A provider shall have a written care plan for each child who has a known food allergy. The plan must contain instructions regarding any food allergens, steps to be taken to avoid that food, and a detailed treatment plan to be implemented if the child has an allergic reaction.

Corrections Made:

The provider obtained a written care plan for each child with a known food allergy.

Anticipated Completion Date:

April 03, 2025

Date Completed:

March 21, 2025

Compliance Plan Action #3

Administrative Rule:

67:42:17:42

A provider shall maintain a record for each child that includes:

- (1) The child's name and date of birth;
- (2) The parent or guardian's name and telephone number;
- (3) An emergency contact name and telephone number;
- (4) Parental permission for emergency medical treatment;
- (5) The names of individuals authorized to pick up the child;
- (6) Health information, including any allergies or special needs;
- (7) A current immunization record or, for a school-age program, the name of the child's school;
- (8) Parental permission for medication;
- (9) The child's attendance records;
- (10) The date of the child's enrollment; and
- (11) The date on which the child's enrollment ends.

The provider shall annually review and update each record required under this section, and make the child's record available to the department, upon request.

Summary of Non-Compliance Finding:

There was 5 child records with missing information.

Corrections to be Made:

All child records shall be maintained with the required information outlined in ARSD 67:42:17:42.

Corrections Made:

All child records were updated to include all the required information outlined in ARSD 67:42:17:42.

Anticipated Completion Date:

April 03, 2025

Date Completed:

March 27, 2025

Your signature below certifies you have read and understand the non-compliance findings and agree to make corrections to be compliant with the identified administrative rules.

Rebecca Schipper

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

March 18, 2025

Date

The Department of Social Services, Office of Licensing and Accreditation has reviewed and accepted the above plan.

Brooke Flemmer

Printed Name of DSS Staff



Signature of DSS Staff:

March 12, 2025

Date

3/12/2025, 11:37:09 AM