

Date Issued	March 18, 2025	Status	Closed
Provider Name	<u>B&amp;G CLUB EXPLORER ELEMENTARY ASE</u>		
Provider ID	<u>018042113</u>		
Provider Address	<u>4010 W 82nd St, Sioux Falls, SD 57108, USA</u>		
Provider Contact	<u>Kyle Hoffman</u>		

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:**

67:42:17:29

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 two food allergy written care plans that needed to be updated.

**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:**

All children's food allergy written care plans were updated.

**Anticipated Completion Date:**  
March 31, 2025

**Date Completed:**  
March 27, 2025

### Compliance Plan Action #2

**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 a medication authorization form for a child's medication that was on site.

**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.

**Corrections Made:**

All medication authorization forms for children's medication that are kept on site were obtained.

**Anticipated Completion Date:**  
March 31, 2025

**Date Completed:**  
March 27, 2025

**Compliance Plan Action #3**

**Administrative Rule:**

67:42:17:43

A provider shall have:

- (1) A written emergency preparedness and response plan for emergencies resulting from a natural disaster or a man-caused event;
- (2) A written plan for evacuation, relocation, shelter-in-place, or a lock-down, that includes accommodations for infants, toddlers, and children with disabilities or medical conditions;
- (3) A written procedure for communication and reunification with parents; and
- (4) A written procedure for the continuity of operations.

A provider shall practice the evacuation, shelter-in-place, and lock down procedures, outlined in the emergency preparedness and response plan, at least twice each calendar year. The provider shall document the dates on which the procedures are practiced. A provider shall communicate the emergency preparedness and response plan to each individual at the time the individual begins employment. Except for family day care, all child care providers shall have liability insurance. Proof of current liability insurance shall be made available to the department, upon request.

**Summary of Non-Compliance Finding:**

There was only one lockdown drill conducted and documented in 2024.

**Corrections to be Made:**

A provider shall practice the evacuation, shelter-in-place, and lock down procedures, outlined in the emergency preparedness and response plan, at least twice each calendar year. The provider shall document the dates on which the procedures are practiced.

**Corrections Made:**

The program completed a lockdown drill the day of the inspection, and all providers are aware of the six required drills that need to be conducted annually.

**Anticipated Completion Date:**  
March 31, 2025

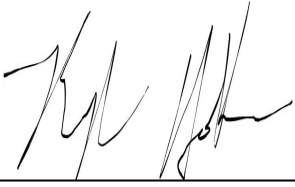
**Date Completed:**  
March 31, 2025

**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.**

Kyle Hoffman

Printed Name of Provider/Agency Contact

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Signature of Provider/Agency Contact

March 18, 2025

Date

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

Brooke Flemmer

Printed Name of DSS Staff

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Signature of DSS Staff:

March 12, 2025

Date

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