

Date Issued	June 03, 2025	Status	Closed
Provider Name	Boys & Girls Clubhouse Summer Program (Medary Site)		
Provider ID	410762347		
Provider Address	718 5th St S, Brookings, SD 57006, USA		
Provider Contact	Amy Overby		

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:

67:42:17:30

Providers shall post a weekly menu that indicates meals and snacks to be served that week.

Summary of Non-Compliance Finding:

At time of inspection, menu was not posted indicating meals and snacks being served that week.

Corrections to be Made:

Providers shall post a weekly menu that indicates meals and snacks to be served that week.

Corrections Made:

Verification received that menu is posted at program.

Anticipated Completion Date:

June 13, 2025

Date Completed:

June 03, 2025

Compliance Plan Action #2

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:

At time of inspection, program didn't have verification of current liability insurance.

Corrections to be Made:

Proof of current liability insurance must be submitted to the Office of Licensing & Accreditation.

Corrections Made:

Verification of the program's current liability insurance was received on 6/2/2025.

Anticipated Completion Date:

June 13, 2025

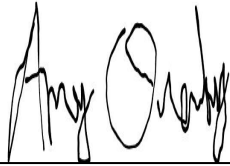
Date Completed:

June 03, 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.

Amy Overby

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

June 03, 2025

Date

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

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Printed Name of DSS Staff



6/3/2025, 9:49:38 AM

Signature of DSS Staff:

June 03, 2025

Date