

Date Issued	July 07, 2026	Status	Closed
Provider Name	B&G CLUB JOURNEY ELEMENTARY ASE		
Provider ID	018042343		
Provider Address	6801 S Grange Ave, Sioux Falls, SD 57108, USA		
Provider Contact	Kyle Hoffman		

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:

A

couple of medication authorization forms did not have an end date.

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:

The end dates were added to all medication authorization forms at the time of the inspection.

Anticipated Completion Date:
August 01, 2026

Date Completed:
July 01, 2026

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 a child in care with a known food allergy that did not have a written care plan.

Corrections to be Made:

A provider shall have a written care plan for each child who has a known food allergy.

Corrections Made:

All children in care with a known food allergy have a written care plan.

Anticipated Completion Date:

August 01, 2026

Date Completed:

July 09, 2026

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



Signature of Provider/Agency Contact

July 07, 2026

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:

July 06, 2026

Date

7/6/2026, 12:56:55 PM