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|------------------|-----------------------------------------------|--------|--------|
| Date Issued      | July 07, 2026                                 | Status | Closed |
| Provider Name    | B&G CLUB INSPIRATION ELEMENTARY ASE           |        |        |
| Provider ID      | 018043058                                     |        |        |
| Provider Address | 3401 S Sparta Ave, Sioux Falls, SD 57110, 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:**

Several medication authorization forms did not include an end date, there were three expired medications kept on site, and six medications kept on site without a medication authorization form.

**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:**

All medication authorization forms were updated to include an end date, expired medications was returned home, and all medications kept on site have a current medication authorization form.

**Anticipated Completion Date:**  
August 02, 2026

**Date Completed:**  
August 06, 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 were five children in care with a known food allergy, however a written care plan was not available for review at the time of the inspection, as the binder that stored these plans was left at a field trip the previous day.

**Corrections to be Made:**

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

**Corrections Made:**

All written care plans for children with a known food allergy was sent to the Office of Licensing and Accreditation to review.

**Anticipated Completion Date:**

August 02, 2026

**Date Completed:**

July 06, 2026

**Compliance Plan Action #3****Administrative Rule:**

67:42:17:15

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

- (1) The employee's name and date of birth;
- (2) The dates on which the employee began and ended employment;
- (3) Documentation of orientation and ongoing annual training, if the employee provides direct care and supervision of children;
- (4) A statement that:
  - (a) Defines child abuse and neglect;
  - (b) Sets forth the employee's responsibility to report all incidents of child abuse or neglect in accordance with SDCL 26-8A-3 and 26-8A-8; and
  - (c) Is signed by the employee; and
- (5) The results of the background check.

All records required by this section must be reviewed and updated at least annually by the provider, made available to the department for verification of the contents, and retained by the provider for six months after the employee leaves the program.

**Summary of Non-Compliance Finding:**

Three provider employee records did not include all the required information outlined in ARSD 67:42:17:15.

**Corrections to be Made:**

All provider employee records must include the required information outlined in ARSD 67:42:17:15.

**Corrections Made:**

All provider employee records were updated to include the required information outlined in ARSD 67:42:17:15.

**Anticipated Completion Date:**

August 02, 2026

**Date Completed:**

August 06, 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



7/6/2026, 2:55:22 PM  
Signature of DSS Staff:

July 06, 2026

Date