

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **B & G Club Robert Bennis
Elementary ASE**

City: **Brandon**

Provider Number: **010606118**

Inspector: **Stacie Ugofsky**

Date of Inspection: **08/01/2022**

Time of Inspection: **9:50 AM**

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

A. Program Activities, Schedule, Equipment and Supplies

2. Are activity plans in writing and posted in the facility? 67:42:14:15

<p>Corrections To Be Made:</p> <p>At the time of the inspection, the activity plan that was posted is not current.</p> <p>The program must develop an activity plan and ensure that a copy is posted.</p> <p>Correction: The current activity plan submitted to CCL. Program administration will ensure that the activity plans are in writing and posted in the facility.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>08/02/2022</td> <td>08/04/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/02/2022	08/04/2022
Suggested Completion Date:	Actual Completion Date:				
08/02/2022	08/04/2022				

6. Does the schedule appear to be appropriate to the interests of school children? 67:42:14:15

<p>Corrections To Be Made:</p> <p>During the inspection, a schedule for the summer program was not available.</p> <p>The schedule must be developed to ensure activities are offered to the children throughout the day that meet the needs of the children,</p> <p>Correction: The daily schedule was submitted to CCL.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>08/02/2022</td> <td>08/04/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/02/2022	08/04/2022
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B. Program Practices

19. Is program aware of their responsibility to report to Child Care Services within 24 hours of an unusual circumstance such as a fire, death of a child, etc.? 67:42:16:09

Corrections To Be Made:	Agency Action:	
The program staff advised CCL that there were two incidents this summer that resulted in a child receiving medical treatment.	Compliance Plan	
Any incidents that involve a child receiving medical treatment must be reported to CCL within 24 hours.	Suggested Completion Date:	Actual Completion Date:
Correction: Program administration will ensure that all information as outlined in 67:42:16:09 will be reported to CCL within 24 hours of the circumstance.	08/02/2022	08/04/2022
	Status: Corrected	

G. Record Keeping, Posting Information, Fire/Tornado Drills

31. Is the program Certificate of License posted in a visible location? 26-6-13

Corrections To Be Made:	Agency Action:	
The license is not posted in a visible location.	Compliance Plan	
The license must be posted in a visible location.	Suggested Completion Date:	Actual Completion Date:
Correction: The license was posted in a visible location.	08/02/2022	08/04/2022
	Status: Corrected	

34. Do staff records contain all required information? 67:42:14:23 Note: staff records are to be maintained for 6 months following the end of employment.

Corrections To Be Made:	Agency Action:	
PC - Criminal Record Check ES - Criminal Record Check	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	09/15/2022	08/26/2022
	Status: Corrected	

I. Written Procedures

42. Does the program have a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication and reunification with families; continuity of operations, children with disabilities and children with chronic medical conditions? 67:42:14:16

Corrections To Be Made:	Agency Action:	
The written emergency preparedness plan must be updated to include current contact information for administration staff.	Compliance Plan	
The written emergency preparedness and response plan must contain current information.	Suggested Completion Date:	Actual Completion Date:
Correction: The written emergency preparedness plan was updated.	08/15/2022	08/04/2022
	Status: Corrected	

Sarah Berberich

Provider Signature

08/01/2022

Date

Stacie Ugofsky

Inspector Signature

08/01/2022

Date