

# Program Inspection Before & After School Center Compliance Plan

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

City: **Brandon**

Provider Number: **010606118**

Inspector: **Brooke Flemmer**

Date of Inspection: **03/14/2023**

Time of Inspection: **4:23 PM**

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

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

37. Do child records contain all required information? 67:42:16:13 Note: child records are to be retained for 6 months after the care of the child ceases.

<p>Corrections To Be Made:</p> <p><b>VF - Emergency Permission</b> <b>LH - Emergency Contact</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>04/10/2023</b></td> <td style="text-align: center;"><b>03/21/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>04/10/2023</b>	<b>03/21/2023</b>
Suggested Completion Date:	Actual Completion Date:				
<b>04/10/2023</b>	<b>03/21/2023</b>				

**Molly Skadsen**

Provider Signature

**03/14/2023**

Date

**Brooke Flemmer**

Inspector Signature

**03/14/2023**

Date