

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **B&G Club Brandon**

City: **Brandon**

Provider Number: **010606119**

Inspector: **Brooke Flemmer**

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

Time of Inspection: **3:28 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

33. Does the program have documentation 4 fire drills and 1 tornado drill were conducted in the past year?
67:42:14:28

<p>Corrections To Be Made:</p> <p>Documentation for only 3 fire drills were available for 2022-2023.</p> <p>The program must conduct and document 4 fire drills and 1 tornado drill annually.</p> <p>Correction: The program will ensure that 4 fire drills and 1 tornado drill are conducted and documented annually.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;">03/31/2023</td> <td style="border: none;">03/28/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/31/2023	03/28/2023
Suggested Completion Date:	Actual Completion Date:				
03/31/2023	03/28/2023				

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>AD - Emergency Permission EF - Emergency Permission KH - Emergency Contact</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Suggested Completion Date:</td> <td style="width: 50%; border: none;">Actual Completion Date:</td> </tr> <tr> <td style="border: none;">03/31/2023</td> <td style="border: none;">03/21/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/31/2023	03/21/2023
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Amber Haack

Provider Signature

03/14/2023

Date

Brooke Flemmer

Inspector Signature

03/14/2023

Date