

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Boys & Girls Club of Grand River Area**

City: **McLaughlin**

Provider Number: **010608470**

Inspector: **Julie Hermansen**

Date of Inspection: **11/01/2022**

Time of Inspection: **5:26 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

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.

<p>Corrections To Be Made:</p> <p>MT - C A/N Report Statement, Timely Orientation, CPR MY - CPR</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">12/01/2022</td> <td style="text-align: center;">12/28/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/01/2022	12/28/2022
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12/01/2022	12/28/2022				

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:

There was no written emergency preparedness and response plan.

The program needs a written emergency preparedness and response plan in place.

Correction: The program has a written emergency preparedness and response plan in place.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

12/01/2022

12/29/2022

Status: **Corrected**

Marcella Yellow Hammer

Provider Signature

11/01/2022

Date

Julie Hermansen

Inspector Signature

11/01/2022

Date