

Program Inspection Compliance Plan

Provider's Name: **Boys & Girls Club of Standing Rock**

City: **McLaughlin**

Provider Number: **010608470**

Inspector: **Julie Hermansen**

Date of Inspection: **06/25/2024**

Time of Inspection: **2:13 PM**

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

Posting Information/ Emergency Preparedness/ Record Keeping/ Provider C. Qualifications

36. Do children ' s records include names of authorized individuals to pick up the children; health information including allergies or special needs; start and end date of enrollment? 67:42:17:42

<p>Corrections To Be Made:</p> <p>The children's records didn't include names of authorized individuals to pick up the children.</p> <p>The children's records need names of authorized individuals to pick up the children.</p> <p>Correction: Names of authorized individuals to pick up the children was added to the child records.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">07/25/2024</td> <td style="text-align: center;">08/23/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/25/2024	08/23/2024
Suggested Completion Date:	Actual Completion Date:				
07/25/2024	08/23/2024				

39. Do employee records contain all required information? 67:42:17:15

<p>Corrections To Be Made:</p> <p>TB - Orientation Complete, CPR</p> <p>DC - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, C A/N Report Statement</p> <p>TC - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, C A/N Report Statement</p> <p>LF - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, C A/N Report Statement</p> <p>MR - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, C A/N Report Statement</p> <p>AR - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, C A/N Report Statement</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">07/25/2024</td> <td style="text-align: center;">08/23/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/25/2024	08/23/2024
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Marcella Yellow Hammer

Provider Signature

06/25/2024

Date

Julie Hermansen

Inspector Signature

06/25/2024

Date