

Program Inspection Compliance Plan

Provider's Name: **Backyard Bulldogs**

City: **Milbank**

Provider Number: **011102496**

Inspector: **Ambuer Jaacks**

Date of Inspection: **05/03/2023**

Time of Inspection: **12:17 PM**

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

A. Program Activities, Schedule and Environment

2. Are activity plans developed and implemented that offer a variety of activities to meet the needs of various age groups? 67:42:10:10

Corrections To Be Made:

Activity plans were not developed at time of inspection.

Correction: Verification received that activity plans are planned and being implemented that offer a variety of activities.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/17/2023

Status: **Corrected**

Actual
Completion
Date:

05/05/2023

E. Nutrition and Meal Planning

33. Is a weekly menu posted that records actual food served? 67:42:10:13

Corrections To Be Made:

Menu not posted at time of inspection.

Correction: Verification received that a weekly menu is now posted

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/17/2023

Status: **Corrected**

Actual
Completion
Date:

05/10/2023

G. Record Keeping, Posting Information and Fire & Tornado Drills

40. Are staff records complete? 67:42:10:09 Note: Staff records are to be maintained at the facility for 6 months following the end of employment.

Corrections To Be Made:	Agency Action:
KB - Training AH - Training	Compliance Plan
	Suggested Completion Date:
	Actual Completion Date:
	05/17/2023
	05/24/2023
	Status: Corrected

41. Are children's records complete? 67:42:16:13 Note: Children's records are to be maintained at the facility for 6 months following the date care ceases.

Corrections To Be Made:	Agency Action:
KB - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission	Compliance Plan
	Suggested Completion Date:
	Actual Completion Date:
	05/17/2023
	05/19/2023
	Status: Corrected

Kelsey Buttke

Provider Signature

05/03/2023

Date

Ambuer Jaacks

Inspector Signature

05/03/2023

Date