

Program Inspection Compliance Plan

Provider's Name: **Boys & Girls Club of Brookings** City: **Brookings**

Provider Number: **011517176**

Inspector: **Ambuer Jaacks** Date of Inspection: **09/29/2022**

Time of Inspection: **1:48 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 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:	
RF - Timely Orientation, CPR	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	10/13/2022	10/04/2022
	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:	
RG - Emergency Permission ZH - Emergency Permission	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	10/13/2022	10/05/2022
	Status: Corrected	

Angi Strohfus

Provider Signature

09/29/2022

Date

Ambuer Jaacks

Inspector Signature

09/29/2022

Date