

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **General Beadle Discovery Center**

City: **Rapid City**

Provider Number: **016599302**

Inspector: **Andrea Neff**

Date of Inspection: **09/15/2022**

Time of Inspection: **3:15 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

32. Does the facility have posted in a visible location a copy of the facility's latest Program and Facility Safety inspection? And if on a CAP, does facility have a copy of the plan available upon request?
67:42:16:17

<p>Corrections To Be Made:</p> <p>Provider did not have latest Program and Facility Safety inspection posted.</p> <p>Provider will need to find and post latest Program and Facility Safety inspection.</p> <p>Correction: Provider found and posted the latest Program and Facility Safety Inspection.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">09/26/2022</td> <td>11/15/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/26/2022	11/15/2022
Suggested Completion Date:	Actual Completion Date:				
09/26/2022	11/15/2022				

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>Program could not find documentation for 2021 four fire drills and one tornado drill.</p> <p>Program will need to submit documentation for 2021 four fire drills and one tornado drill.</p> <p>Correction: Program submitted documentation for 2021 four fire drills and one tornado drill.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">09/26/2022</td> <td>11/15/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/26/2022	11/15/2022
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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.

Corrections To Be Made: MC - Timely Orientation RF - Criminal Record Check BH - Timely Orientation DK - C A/N Report Statement, Timely Orientation KM - Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement CT - Three References, Timely Orientation, CPR	Agency Action: Corrective Action Plan Suggested Completion Date: 12/15/2022 Status: Corrected	Actual Completion Date: 12/30/2022
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Miranda Carlin

 Provider Signature

09/19/2022

 Date

Andrea Neff

 Inspector Signature

09/19/2022

 Date