

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **B & G Club Explorer
Elementary ASE**

City: **Sioux Falls**

Provider Number: **018042113**

Inspector: **Stacie Ugofsky**

Date of Inspection: **08/04/2022**

Time of Inspection: **10:10 AM**

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

A. Program Activities, Schedule, Equipment and Supplies

2. Are activity plans in writing and posted in the facility? 67:42:14:15

<p>Corrections To Be Made:</p> <p>Upon arrival to the inspection, the activity plan was not posted and available for review.</p> <p>Activity plans must be in writing and posted in the facility.</p> <p>Correction: The site supervisor immediately posted the activity plan.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">08/04/2022</td> <td style="text-align: center;">08/04/2022</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	08/04/2022	08/04/2022
Suggested Completion Date:	Actual Completion Date:				
08/04/2022	08/04/2022				

B. Program Practices

11. Are medications stored inaccessible to children; in original container, with original label intact? 67:42:14:24

<p>Corrections To Be Made:</p> <p>Medication in the lockbox was not in the original container, with the original label intact, as it was in a Ziplock bag.</p> <p>Medication must be stored inaccessible to children and must be in the original container with the original label intact.</p> <p>Correction: Program administration reviewed the medication administration policy with staff to ensure that parents bring the medication to the program in the original container with the original label.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">08/05/2022</td> <td style="text-align: center;">08/09/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/05/2022	08/09/2022
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08/05/2022	08/09/2022				

14. Does the program obtain written parental consent to administer medication that contains specific dates the medication is to be administered (view info. to verify)? 67:42:14:24

Corrections To Be Made:	Agency Action:	
Written parental consent to administer medication did not contain specific dates the medication was to be administered.	Compliance Plan	
Written parental consent to administer medication must contain specific dates; Written parental consent also must be requested each time a parent brings medication for staff to administer.	Suggested Completion Date:	Actual Completion Date:
Correction: The policy was reviewed with staff to ensure written parental consent to administer medications contains the specific dates the medication is to be administered.	08/05/2022	08/09/2022
	Status: Corrected	

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:	Agency Action:	
The written emergency preparedness plan must be updated to include current contact information for administration staff.	Compliance Plan	
The written emergency preparedness and response plan must contain current information.	Suggested Completion Date:	Actual Completion Date:
Correction: The written emergency emergency preparedness plan was updated.	08/15/2022	08/09/2022
	Status: Corrected	

Alexis Coloff
Provider Signature

08/04/2022
Date

Stacie Ugofsky
Inspector Signature

08/04/2022
Date