

# Program Inspection Before & After School Center Compliance Plan

Provider's Name: **B&G Explorer**

City: **Sioux Falls**

Provider Number: **018042113**

Inspector: **Brooke Flemmer**

Date of Inspection: **03/15/2023**

Time of Inspection: **3:19 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

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><b>There was not documentation of 4 fire drills conducted in 2022-2023.</b></p> <p><b>The program must conduct and document 4 fire drills and 1 tornado drill annually.</b></p> <p><b>Correction: The program will ensure that 4 fire drills and 1 tornado drill are conducted and documented annually.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>04/10/2023</b></td> <td style="text-align: center;"><b>03/28/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>04/10/2023</b>	<b>03/28/2023</b>
Suggested Completion Date:	Actual Completion Date:				
<b>04/10/2023</b>	<b>03/28/2023</b>				

37. Do child records contain all required information? 67:42:16:13 Note: child records are to be retained for 6 months after the care of the child ceases.

<p>Corrections To Be Made:</p> <p><b>XK - Enrollment Date</b></p> <p><b>HS - Emergency Contact</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>04/10/2023</b></td> <td style="text-align: center;"><b>03/21/2023</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>04/10/2023</b>	<b>03/21/2023</b>
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<b>04/10/2023</b>	<b>03/21/2023</b>				

## K. Building Plans

61. Do rooms utilized for care correspond with the most recent capacity review and floor plan review on file with DSS? 67:42:14:26

Corrections To Be Made:	Agency Action:	
<b>The rooms utilized for care did not correspond with the most recent capacity review and floor plan review on file.</b>	<b>Compliance Plan</b>	
<b>Correction: The rooms utilized for care correspond with the most recent capacity review and floor plan review on file.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>04/10/2023</b>	<b>03/24/2023</b>
	Status: <b>Corrected</b>	

**Carly Ward**

Provider Signature

**03/15/2023**

Date

**Brooke Flemmer**

Inspector Signature

**03/15/2023**

Date