

Program Inspection Compliance Plan

Provider's Name: **B & G Club 57th Street Learning Center**

City: **Sioux Falls**

Provider Number: **018042257**

Inspector: **Stacie Ugofsky**

Date of Inspection: **07/27/2022**

Time of Inspection: **9:15 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 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

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| <p>Corrections To Be Made:</p> <p>During the inspection, Toddler A and 2A rooms did not have an activity plan developed and implemented.</p> <p>The activity plans must be developed and implemented that offer a variety of activities to meet the need of various age groups.</p> <p>Correction: The Toddler A and 2A program staff developed and implemented an activity plan. Program administration will provide oversight to ensure activity plans are developed and posted.</p> | <p>Agency Action:</p> <p>Compliance Plan</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;">07/28/2022</td> <td style="text-align: center;">08/16/2022</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 07/28/2022 | 08/16/2022 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 07/28/2022 | 08/16/2022 | | | | |

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.

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| <p>Corrections To Be Made:</p> <p>HG - Central Registry Check, Sex Offender Registry Check, Criminal Record Check</p> <p>AP - Central Registry Check, Sex Offender Registry Check, Criminal Record Check</p> | <p>Agency Action:</p> <p>Compliance Plan</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;">09/15/2022</td> <td style="text-align: center;">09/08/2022</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 09/15/2022 | 09/08/2022 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 09/15/2022 | 09/08/2022 | | | | |

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.

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| Corrections To Be Made: | Agency Action: |
| MA - Enrollment Date | Compliance Plan |
| MA - Immunization Records | |
| SC - Emergency Contact | Suggested Completion Date: |
| OE - Enrollment Date | Actual Completion Date: |
| CF - Enrollment Date | 08/27/2022 |
| EF - Immunization Records | 09/06/2022 |
| TG - Immunization Records | |
| TK - Enrollment Date | Status: Corrected |
| JL - Immunization Records | |
| EM - Immunization Records | |

Whitney Alley

Provider Signature

09/08/2022

Date

Stacie Ugofsky

Inspector Signature

09/08/2022

Date