

Program Inspection Compliance Plan

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

City: **Sioux Falls**

Provider Number: **018042257**

Inspector: **Brooke Flemmer**

Date of Inspection: **03/27/2023**

Time of Inspection: **9:59 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

Corrections To Be Made:	Agency Action:
During the inspection, Toddler Room A and Infant Room C did not have an activity plan developed and implemented.	Compliance Plan
Correction: Toddler Room A and Infant Room C developed and implemented an activity plan.	Suggested Completion Date: 04/10/2023
	Actual Completion Date: 04/03/2023
	Status: Corrected

8. Does the program have a written daily schedule? 67:42:10:10

Corrections To Be Made:	Agency Action:
During the inspection, Infant A room did not have a written daily schedule.	Compliance Plan
Correction: The Infant A room developed a written daily schedule.	Suggested Completion Date: 04/10/2023
	Actual Completion Date: 04/03/2023
	Status: Corrected

G. Record Keeping, Posting Information and Fire & Tornado Drills

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.

<p>Corrections To Be Made:</p> <p>BA - Immunization Records AB - Immunization Records TB - Immunization Records FC - Immunization Records HC - Immunization Records MF - Immunization Records HG - Immunization Records CS - Immunization Records KV - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 04/10/2023</p> <p>Actual Completion Date: 04/07/2023</p> <p>Status: Corrected</p>
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J. Written Program Policies

59. Policies related to requirement for prevention of shaken baby syndrome and abusive head trauma? 67:42:10:10

<p>Corrections To Be Made:</p> <p>There was not a written policy related to requirement for prevention of shaken baby syndrome and abusive head trauma.</p> <p>Correction: The program created a written policy related to the requirement for prevention of shaken baby syndrome and abusive head trauma.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 04/12/2023</p> <p>Actual Completion Date: 04/11/2023</p> <p>Status: Corrected</p>
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Bridget Hanson

 Provider Signature

03/27/2023

 Date

Brooke Flemmer

 Inspector Signature

03/27/2023

 Date