

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **B & G Club Journey Elementary ASE** City: **Sioux Falls**

Provider Number: **018042343**

Inspector: **Stacie Ugofsky** Date of Inspection: **08/03/2022**

Time of Inspection: **9:55 AM**

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

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

<p>Corrections To Be Made:</p> <p>The written emergency preparedness plan does not contain current program administration contacts.</p> <p>The written emergency preparedness and response plan must contain information that is up to date.</p> <p>Correction: The written emergency preparedness and response plan was updated.</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;">08/15/2022</td> <td style="text-align: center;">08/09/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/15/2022	08/09/2022
Suggested Completion Date:	Actual Completion Date:				
08/15/2022	08/09/2022				

Morgan Schumacher
Provider Signature

08/03/2022
Date

Stacie Ugofsky
Inspector Signature

08/03/2022
Date