

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **B&G Club Journey**

City: **Sioux Falls**

Provider Number: **018042343**

Inspector: **Brooke Flemmer**

Date of Inspection: **03/20/2023**

Time of Inspection: **3:17 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

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.

Corrections To Be Made:	Agency Action:
AL - Enrollment Date	Compliance Plan
SR - Enrollment Date, Emergency Contact	Suggested Completion Date:
CS - Emergency Contact	Actual Completion Date:
	04/10/2023
	03/21/2023
	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:

The written emergency preparedness and response plan did not contain current information.

A written emergency preparedness and response plan must be developed to include all information as outlined in ARSD 67:42:14:16.

Correction: The written emergency preparedness and response plan was updated; A copy of the plan is location onsite and is accessible to all staff.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/10/2023

Status: **Corrected**

Actual
Completion
Date:

03/28/2023

Molly Skadsen

Provider Signature

03/20/2023

Date

Brooke Flemmer

Inspector Signature

03/21/2023

Date