

Program Inspection Compliance Plan

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

City: **Sioux Falls**

Provider Number: **018042343**

Inspector: **Brooke Flemmer**

Date of Inspection: **06/06/2024**

Time of Inspection: **8:32 AM**

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

A. Staff-Child Ratio and Supervision of Children

1. Is the staff to child ratio maintained at all times, including during indoor and outdoor play? 67:42:17:21
 Note : Ratio is 1 staff to every 5 children age birth up to 3 years; 1 staff to every 10 children ages 3 and 4 years; and 1 staff to every 15 children 5 years and over.

<p>Corrections To Be Made:</p> <p>There were 48 school age children with 3 staff members.</p> <p>A school-age program must maintain fifteen children to one staff for children five years and over.</p> <p>Correction: Another staff member arrived to help maintain staff to child ratio.</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;">06/06/2024</td> <td style="text-align: center;">06/06/2024</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	06/06/2024	06/06/2024
Suggested Completion Date:	Actual Completion Date:				
06/06/2024	06/06/2024				

B. Provider Practices

19. Are medications returned to the parent when no longer needed or the medication has expired? 67:42:17:27

<p>Corrections To Be Made:</p> <p>There were multiple medications that were expired and not returned to the parent.</p> <p>The medication must be returned to the parent when no longer needed or expired.</p> <p>Correction: All medication that were expired were returned to the child's parent.</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;">06/19/2024</td> <td style="text-align: center;">06/20/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/19/2024	06/20/2024
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06/19/2024	06/20/2024				

**Posting Information/ Emergency Preparedness/ Record Keeping/ Provider
C. Qualifications**

33. If a child in care has a known food allergy, does the provider have a written plan which includes instructions regarding food allergens, steps to be taken to avoid the food, and a detailed treatment plan to be implemented if the child has an allergic reaction? 67:42:17:29

<p>Corrections To Be Made:</p> <p>The program did not have a written care plan for a child with a known food allergy. Additionally, the program had a written treatment plan for a child in care with a known allergy, but the treatment plan included a medication that was not available to the provider.</p> <p>A provider shall have a written care plan for each child who has a known food allergy. The plan must contain instructions regarding any food allergens, steps to be taken to avoid that food, and a detailed treatment plan to be implemented if the child has an allergic reaction.</p> <p>Correction: The program obtained a written care plan for the child in care with a known food allergy and obtained the medication listed on the treatment plan.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>06/19/2024</td> <td>06/20/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/19/2024	06/20/2024
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06/19/2024	06/20/2024				

35. Does each child ' s record contain all required information? 67:42:17:42

<p>Corrections To Be Made:</p> <p>GJ - Enrollment Date DU - Enrollment Date</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>06/21/2024</td> <td>06/27/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/21/2024	06/27/2024
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06/21/2024	06/27/2024				

39. Do employee records contain all required information? 67:42:17:15

Corrections To Be Made:

NR - Out Of State

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

07/03/2024

07/09/2024

Status: **Corrected**

Morgan Schumacher

Provider Signature

06/06/2024

Date

Brooke Flemmer

Inspector Signature

06/06/2024

Date