

# Program Inspection Before & After School Center Compliance Plan

Provider's Name: **B & G Club Fred Assam  
Elementary ASE**

City: **Sioux Falls**

Provider Number: **018042409**

Inspector: **Stacie Ugofsky**

Date of Inspection: **08/05/2022**

Time of Inspection: **9:41 AM**

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

## C. Staff-Child Ratio

20. Is the ratio of 1 staff to every 15 school-age children maintained at all times (only exception is transportation to and from school)? 67:42:14:17

<p>Corrections To Be Made:</p> <p><b>The staff-child ratio was not maintained in the gym as there were 16 children with 1 staff.</b></p> <p><b>The ratio of 1 staff for every 15 school-age children must be always maintained.</b></p> <p><b>Correction: The activity groupings were adjusted immediately to ensure the staff-child ratio is maintained in all areas. The site supervisor will monitor the staff-child ratio.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>08/05/2022</b></td> <td style="text-align: center;"><b>08/05/2022</b></td> </tr> </table> <p>Status: <b>Corrected Immediately</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>08/05/2022</b>	<b>08/05/2022</b>
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<b>08/05/2022</b>	<b>08/05/2022</b>				

## 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:	
<b>KC - Emergency Permission KG - Information Sheet, Emergency Permission</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>08/15/2022</b>	<b>08/11/2022</b>
	Status: <b>Corrected</b>	

**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:	Agency Action:	
<b>The written emergency preparedness plan must be updated to include current contact information for administration staff.</b>	<b>Compliance Plan</b>	
<b>The written emergency preparedness and response plan must contain current information.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The written emergency preparedness plan was updated.</b>	<b>08/15/2022</b>	<b>08/11/2022</b>
	Status: <b>Corrected</b>	

Kylie Hexum  
Provider Signature

08/05/2022  
Date

Stacie Ugofsky  
Inspector Signature

08/05/2022  
Date