

Program Inspection Compliance Plan

Provider's Name: **B & G Club Empower Campus** City: **Sioux Falls**

Provider Number: **018043011**

Inspector: **Stacie Ugofsky** Date of Inspection: **11/07/2022**

Time of Inspection: **10:51 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

<p>Corrections To Be Made:</p> <p>The 3rd-5th grade school aged rooms did not have activity plans developed at the time of the inspection.</p> <p>Activity plans must be developed and implemented that offer a variety of activities to meet the needs of various age groups.</p> <p>Correction: An activity plan was developed for the school aged room. Program administration will ensure the program activity plans are implemented and offer a variety of activities to meet the needs of various age groups.</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;">11/07/2022</td> <td style="text-align: center;">12/06/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/07/2022	12/06/2022
Suggested Completion Date:	Actual Completion Date:				
11/07/2022	12/06/2022				

B. Program Practices

11. Do staff ensure children are given direct care, protection, supervision, and guidance through active involvement or direct supervision? 67:42:16:19

<p>Corrections To Be Made:</p> <p>Staff members confirmed that a child was not supervised adequately during a fire drill that was being conducted by the program.</p> <p>Children in care must be provided direct and constant supervision by staff members.</p> <p>Correction: Program administration developed a plan to ensure children are supervised adequately by staff members during emergency drills. Program administration will provide oversight to ensure the plan developed is implemented during emergency drills.</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;">12/07/2022</td> <td style="text-align: center;">12/06/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	12/07/2022	12/06/2022
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18. Does the facility obtain written parental consent to administer medications that includes specific dates the medication is to be administered (view info. to verify) ? 67:42:10:15

Corrections To Be Made:	Agency Action:	
There was not written parental consent to administer medication for children who have EpiPens prescribed for an allergic reaction.	Compliance Plan	
The facility must obtain written parental consent to administer medication.	Suggested Completion Date:	Actual Completion Date:
Correction: Written parental consent to administer medication was obtained for children who have EpiPens prescribed to them.	12/07/2022	12/06/2022
	Status: Corrected	

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

40. Are staff records complete? 67:42:10:09 Note: Staff records are to be maintained at the facility for 6 months following the end of employment.

Corrections To Be Made:	Agency Action:	
EC - Sex Offender Registry Check, Criminal Record Check	Compliance Plan	
DE - Sex Offender Registry Check, Criminal Record Check	Suggested Completion Date:	Actual Completion Date:
BF - Sex Offender Registry Check, Criminal Record Check	11/30/2022	12/19/2022
MG - Sex Offender Registry Check, Criminal Record Check		
JH - Sex Offender Registry Check, Criminal Record Check		
	Status: Corrected	

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.

Corrections To Be Made:

- KA - Immunization Records
- EB - Immunization Records
- PD - Immunization Records
- HE - Immunization Records
- NF - Immunization Records
- KG - Immunization Records
- JH - Immunization Records
- KH - Immunization Records
- RH - Emergency Contact
- AK - Immunization Records
- AK - Immunization Records
- JL - Immunization Records
- SL - Immunization Records
- AM - Immunization Records
- ZM - Immunization Records
- EN - Emergency Contact
- CP - Immunization Records
- AR - Immunization Records
- CS - Immunization Records
- DS - Immunization Records
- BT - Immunization Records
- HW - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
12/07/2022	12/19/2022

Status: **Corrected**

Richelle Inman

Provider Signature

11/07/2022

Date

Stacie Ugofsky

Inspector Signature

11/07/2022

Date