

Program Inspection Compliance Plan

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

City: **Sioux Falls**

Provider Number: **018043011**

Inspector: **Brooke Flemmer**

Date of Inspection: **03/22/2023**

Time of Inspection: **10:23 AM**

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

B. Program Practices

17. When administering medications, does the staff document dose, time and date medication is administered and sign off on that administration? 67:42:10:15

Corrections To Be Made:	Agency Action:	
When staff administered medication, the dosage was not documented.	Compliance Plan	
Staff need to document the dose, time and date medication is administered and sign that administration was administered.	Suggested Completion Date:	Actual Completion Date:
Correction: The program has a clear understanding of the medication administration process including that staff will document the dose, time, and date medication is administered and sign off on that administration.	03/22/2023	03/22/2023
	Status: Corrected Immediately	

C. Staff-Child Ratios

28. Do all staff, under 18 years old, work under direct and constant supervision of an adult? 67:42:10:05

Corrections To Be Made:	Agency Action:	
Staff members under 18 years old were not under direct and constant supervision of an adult.	Compliance Plan	
Correction: The program administration immediately developed a procedure to ensure all staff members under the age of 18 will work under direct and constant supervision of an adult. The director communicated with all staff the expectation regarding this policy.	Suggested Completion Date:	Actual Completion Date:
	03/22/2023	03/22/2023
	Status: Corrected	

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

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:	Agency Action:
EA - Enrollment Date, Immunization Records	Compliance Plan
AB - Immunization Records	Suggested Completion Date:
EB - Immunization Records	Actual Completion Date:
EB - Immunization Records	04/12/2023
GB - Emergency Permission	04/11/2023
HB - Immunization Records	Status: Corrected
HB - Enrollment Date	
HB - Immunization Records	
CC - Immunization Records	
VC - Emergency Permission	
PD - Enrollment Date, Immunization Records	
CF - Immunization Records	
EF - Immunization Records	
CG - Enrollment Date, Immunization Records	
EG - Immunization Records	
WH - Immunization Records	
CK - Immunization Records	
EK - Immunization Records	
GK - Immunization Records	
SL - Immunization Records	
ZL - Immunization Records	
FN - Immunization Records	
AO - Enrollment Date, Immunization Records	
GO - Immunization Records	
DP - Immunization Records	
SP - Immunization Records	
HR - Immunization Records	
IR - Immunization Records	
JR - Emergency Permission, Immunization Records	
XR - Immunization Records	
ZR - Immunization Records	
AS - Immunization Records	
IS - Immunization Records	
WS - Immunization Records	
RT - Immunization Records	
TT - Immunization Records	
ZT - Immunization Records	
HV - Immunization Records	
AW - Enrollment Date	
BW - Immunization Records	
JW - Immunization Records	
KW - Immunization Records	
ZW - Enrollment Date	

J. Written Program Policies

59. Policies related to requirement for prevention of shaken baby syndrome and abusive head trauma?
67:42:10:10

Corrections To Be Made:	Agency Action:	
There was not a written policy related to requirement for prevention of shaken baby syndrome and abusive head trauma.	Compliance Plan	
Correction: The program created a written policy related to the requirement for prevention of shaken baby syndrome and abusive head trauma.	Suggested Completion Date:	Actual Completion Date:
	04/12/2023	04/11/2023
	Status: Corrected	

Rebecca Schipper

Provider Signature

03/22/2023

Date

Brooke Flemmer

Inspector Signature

03/22/2023

Date