

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **B&G Club of Yankton Academy
Beadle School**

City: **Yankton**

Provider Number: **018043041**

Inspector: **Rita Trager**

Date of Inspection: **08/31/2022**

Time of Inspection: **9:13 AM**

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

31. Is the program Certificate of License posted in a visible location? 26-6-13

Corrections To Be Made:

Ensure that correct license is posted.

***A new license was sent to the program to post in a visible location.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/12/2022

Actual
Completion
Date:

09/01/2022

Status: **Corrected**

32. Does the facility have posted in a visible location a copy of the facility's latest Program and Facility Safety inspection? And if on a CAP, does facility have a copy of the plan available upon request?
67:42:16:17

Corrections To Be Made:

The current Program and Facility Safety Inspections are not posted.

***Correction: The Provider will ensure the current inspections are posted at when the summer program is operational in 2023.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/12/2022

Actual
Completion
Date:

09/01/2022

Status: **Corrected**

34. Do staff records contain all required information? 67:42:14:23 Note: staff records are to be maintained for 6 months following the end of employment.

Corrections To Be Made:

CM - Central Registry Check, Sex Offender Registry Check, Criminal Record Check

MO - Central Registry Check, Sex Offender Registry Check, Criminal Record Check

EW - Central Registry Check, Sex Offender Registry Check, Criminal Record Check

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

09/30/2022

11/29/2022

Status: **Corrected**

Koty Frick

Provider Signature

09/01/2022

Date

Rita Trager

Inspector Signature

09/01/2022

Date