

Program Inspection Compliance Plan

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

Provider Number: **018043041**

Inspector: **Deb Bigge**

Date of Inspection: **08/07/2024**

Time of Inspection: **9:46 AM**

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

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

34. Does the provider have documentation showing two fire evacuation drills, two shelter-in-place drills, and two lockdown drills conducted in the past calendar year? 67:42:17:43

Corrections To Be Made:

This site operates for two weeks at the end of the summer program. Documentation of drills completed last year were not available and no drills had been completed at the time of inspection. The inspection was completed the 2nd to last day of operation.

One fire, one shelter-in-place and one lockdown drill should be completed at this site during the two weeks it is in operation.

This requirement has been noted in the operations manual to assure the drills are completed for the site in 2025.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/07/2024

Actual
Completion
Date:

08/07/2024

Status: **Corrected**

Ellie Kajer

Provider Signature

08/07/2024

Date

Deb Bigge

Inspector Signature

08/07/2024

Date