

Program Inspection Before & After School Center Compliance Plan

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

City: **Sioux Falls**

Provider Number: **018043058**

Inspector: **Brooke Flemmer**

Date of Inspection: **03/13/2023**

Time of Inspection: **3:46 PM**

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>The staff-child ratio was not maintained at the time of the inspection as there was 65 children with 4 staff (5 staff required).</p> <p>The ratio of 1 staff to every 15 school age children needs to be always maintained.</p> <p>Correction: An additional staff member arrived at the program immediately to ensure the staff-child ratio was maintained. A plan was implemented to ensure the staff-child ratio is always maintained.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">03/13/2023</td> <td style="text-align: center;">03/13/2023</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	03/13/2023	03/13/2023
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03/13/2023	03/13/2023				

G. Record Keeping, Posting Information, Fire/Tornado Drills

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:	Agency Action:	
The 2022 Program Inspection and Facility Safety Inspection was not posted.	Compliance Plan	
The facility must post the latest Program Inspection and Facility Safety Inspection in a visible location.	Suggested Completion Date:	Actual Completion Date:
Correction: The latest program inspection and facility safety inspection was posted.	04/10/2023	03/16/2023
	Status: Corrected	

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:	
The written emergency preparedness and response plan did not contain current information.	Compliance Plan	
A written emergency preparedness and response plan must be developed to include all information as outlined in ARSD 67:42:14:16.	Suggested Completion Date:	Actual Completion Date:
Correction: The written emergency preparedness and response plan was updated; A copy of the plan is location onsite and is accessible to all staff.	03/28/2023	03/16/2023
	Status: Corrected	

Erica Sunde

 Provider Signature

03/14/2023

 Date

Brooke Flemmer

 Inspector Signature

03/14/2023

 Date