

Program Inspection Compliance Plan

Provider's Name: **B & G Club - Inspiration**

City: **Sioux Falls**

Provider Number: **018043058**

Inspector: **Brooke Flemmer**

Date of Inspection: **06/07/2024**

Time of Inspection: **8:48 AM**

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

A. Staff-Child Ratio and Supervision of Children

4. Are individual room capacities maintained, which was determined during the floor plan review? In spaces where there are more than 20 children, can the providers identify which children each provider is responsible to supervise? 67:42:17:19 Note: When room capacity does not align with the ratio requirements, a maximum of three additional children may be included in the room capacity as long as the ratios are maintained.

<p>Corrections To Be Made:</p> <p>In space where there were more than 20 children, providers were not able to identify which children each provider is responsible to supervise.</p> <p>In spaces where more than twenty children are allowed, providers shall identify which children each provider is responsible to supervise.</p> <p>Correction: The program created a primary care plan for providers to follow when there are 20 or more children in a space.</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;">06/21/2024</td> <td style="text-align: center;">06/20/2021</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/21/2024	06/20/2021
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06/21/2024	06/20/2021				

Posting Information/ Emergency Preparedness/ Record Keeping/ Provider

C. Qualifications

39. Do employee records contain all required information? 67:42:17:15

Corrections To Be Made:

KR - Sex Offender Registry Check

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

07/03/2024

07/11/2024

Status: **Corrected**

Madison Parker

Provider Signature

06/07/2024

Date

Brooke Flemmer

Inspector Signature

06/07/2024

Date