

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **B&G CLUB VERMILLION-
AUSTIN**

City: **Vermillion**

Provider Number: **018043098**

Inspector: **Rita Trager**

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

Time of Inspection: **1:56 PM**

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

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.

<p>Corrections To Be Made:</p> <p>CC - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement</p> <p>CH - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement</p> <p>BK - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement</p> <p>AL - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement</p> <p>ML - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement</p> <p>AN - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement</p> <p>KT - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">09/30/2022</td> <td>11/29/2022</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/30/2022	11/29/2022
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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:

The Emergency Preparedness Plan needs to be completed.

***Correction: Verification of the Emergency Preparedness Plan was received**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

09/30/2022

09/09/2022

Status: **Corrected**

Savannah Wise

Provider Signature

09/01/2022

Date

Rita Trager

Inspector Signature

09/01/2022

Date