

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: **04/18/2023** Time of Inspection: **3:09 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>BB - Sex Offender Registry Check, Criminal Record Check</p> <p>CF - Central Registry Check, Sex Offender Registry Check, Criminal Record Check</p> <p>JK - Address & Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement</p> <p>AN - CPR</p> <p>PP - Central Registry Check, Sex Offender Registry Check, Criminal Record Check</p> <p>MS - Address & Phone Number, Three References, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement</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;">05/18/2023</td> <td style="text-align: center;">08/14/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/18/2023	08/14/2023
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05/18/2023	08/14/2023				

Savannah Wise
Provider Signature

04/18/2023
Date

Rita Trager
Inspector Signature

04/18/2023
Date