

Program Inspection Compliance Plan

Provider's Name: **B&G Club Austin Elementary**

City: **Vermillion**

Provider Number: **018043098**

Inspector: **Rita Trager**

Date of Inspection: **09/06/2024**

Time of Inspection: **11:09 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

<p>Corrections To Be Made:</p> <p>Provider does not have documentation of fire, shelter-in-place or a lockdown drill conducted in the past calendar year.</p> <p>Provider to complete one drill of each type and documentation to be provided to the Office of Licensing and Accreditation.</p> <p>*Correction: documentation of drills received.</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;">10/06/2024</td> <td style="text-align: center;">09/11/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/06/2024	09/11/2024
Suggested Completion Date:	Actual Completion Date:				
10/06/2024	09/11/2024				

35. Does each child 's record contain all required information? 67:42:17:42

<p>Corrections To Be Made:</p> <p>IB - Immunization Records JC - Immunization Records MM - Immunization Records ZR - Immunization Records DV - Immunization Records HW - Immunization Records</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;">09/06/2024</td> <td style="text-align: center;">09/06/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/06/2024	09/06/2024
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Provider Signature

09/06/2024

Date

Rita Trager

Inspector Signature

09/06/2024

Date