

# Program Inspection Before & After School Center Compliance Plan

Provider's Name: **The Academy of B&G Club-Stewart**

City: **Yankton**

Provider Number: **019525289**

Inspector: **Rita Trager**

Date of Inspection: **10/26/2022**

Time of Inspection: **1:46 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

37. Do child records contain all required information? 67:42:16:13 Note: child records are to be retained for 6 months after the care of the child ceases.

### Corrections To Be Made:

AA - Emergency Permission  
DA - Emergency Permission  
GA - Emergency Permission  
VC - Emergency Permission  
KF - Emergency Permission  
KG - Emergency Permission  
LH - Emergency Permission  
JK - Emergency Permission  
ML - Emergency Permission  
MM - Emergency Permission  
NM - Emergency Permission  
KP - Emergency Permission  
DR - Emergency Permission  
RT - Emergency Permission  
SW - Emergency Permission  
PY - Emergency Permission

### Agency Action:

#### Compliance Plan

Suggested Completion Date:	Actual Completion Date:
11/27/2022	11/07/2022

Status: **Corrected**

## H. Insurance

39. Does the facility have documentation the program has current liability insurance coverage?  
67:42:16:16

Corrections To Be Made:

**Current liability insurance to be provided.**

**\*Correction: updated policy provided.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**11/27/2022**

Actual  
Completion  
Date:

**11/07/2022**

Status: **Corrected**

40. If the program transports children, does the facility have documentation that each vehicle used for transporting children has current liability insurance that covers the children being transported?  
67:42:16:16

Corrections To Be Made:

**Current vehicle liability insurance to be provided.**

**\*Correction: Documentation observed.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**11/27/2022**

Actual  
Completion  
Date:

**11/07/2022**

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:

**The Emergency Preparedness Plan to be developed and available.**

**\*Correction: The Emergency Preparedness Plan has been completed.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**11/27/2022**

Actual  
Completion  
Date:

**11/07/2022**

Status: **Corrected**

**Tayler Wilson**

Provider Signature

**10/26/2022**

Date

**Rita Trager**

Inspector Signature

**10/26/2022**

Date