

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **The Academy of Boys & Girls
Club--Stewart**

City: **Yankton**

Provider Number: **019525289**

Inspector: **Deb Bigge**

Date of Inspection: **06/28/2023**

Time of Inspection: **9:57 AM**

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.

Corrections To Be Made:

CB - Central Registry Check, Sex Offender Registry Check, Criminal Record Check
JE - Central Registry Check, Sex Offender Registry Check, Criminal Record Check
EJ - Central Registry Check, Sex Offender Registry Check, Criminal Record Check
LR - Central Registry Check, Sex Offender Registry Check, Criminal Record Check
CS - Central Registry Check, Sex Offender Registry Check, Criminal Record Check
HT - Timely Orientation
EW - Sex Offender Registry Check, Criminal Record Check

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/10/2023

Status: **Corrected**

Actual
Completion
Date:

08/17/2023

Malloy O'Malley

Provider Signature

06/28/2023

Date

Deb Bigge

Inspector Signature

06/28/2023

Date