

Program Inspection Compliance Plan

Provider's Name: **The Academy of Boys and Girls Club** City: **Yankton**

Provider Number: **019525289**

Inspector: **Deb Bigge**

Date of Inspection: **07/02/2024**

Time of Inspection: **10:10 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

B. Provider Practices

15. Is written consent obtained from each child ' s parent before administering all prescription and non-prescription medication? Does the consent include the child ' s name, name of medication and the dates, times, and dosage of the medication to be administered? 67:42:17:27

Corrections To Be Made:

Start and end dates were not noted on a medication consent form.

The dates that a medication is to be administered must be noted on the consent form. The program was given the DSS medication consent form to use.

The program will assure this information is documented on the consent form.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/02/2024

Actual
Completion
Date:

07/02/2024

Status: **Corrected**

Posting Information/ Emergency Preparedness/ Record Keeping/ Provider

C. Qualifications

32. Does the provider have a weekly menu posted, which includes meals and snacks to be served each week? 67:42:17:30

Corrections To Be Made:

An updated snack menu needed to be posted.

A current weekly menu is to be posted at all times.

The updated menu was posted.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/02/2024

Actual
Completion
Date:

07/03/2024

Status: **Corrected**

33. If a child in care has a known food allergy, does the provider have a written plan which includes instructions regarding food allergens, steps to be taken to avoid the food, and a detailed treatment plan to be implemented if the child has an allergic reaction? 67:42:17:29

Corrections To Be Made:

Additional information is needed for a child's allergy plan.

A written plan is needed for all known food allergies.

Verification was received of the completed allergy plan.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/16/2024

Actual
Completion
Date:

08/30/2024

Status: **Corrected**

39. Do employee records contain all required information? 67:42:17:15

Corrections To Be Made:

JE - Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, Orientation Complete, CPR, Training
AO - Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check
EW - Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, CPR

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/02/2024

Actual
Completion
Date:

08/08/2024

Status: **Corrected**

42. Have providers and assistants completed orientation training within 90 days after the date of employment and before caring for children unsupervised? 67:42:17:17

Corrections To Be Made:

All orientation training topics were not completed within 90 days for a provider.

All orientation training topics must be completed within 90 day of hire and before caring for children unsupervised.

The provider is no longer working at the program.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/16/2024

Actual
Completion
Date:

08/08/2024

Status: **Corrected**

Ellie Kajer

Provider Signature

08/29/2024

Date

Deb Bigge

Inspector Signature

08/29/2024

Date