

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Beyond School Adventures-
Jolley**

City: **Vermillion**

Provider Number: **010605445**

Inspector: **Stacie Ugofsky**

Date of Inspection: **09/11/2019**

Time of Inspection: **3:07 PM**

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

A. Program Activities, Schedule, Equipment and Supplies

2. Are activity plans in writing and posted in the facility? 67:42:14:15

<p>Corrections To Be Made:</p> <p>During the inspection, there was no written planned activity plan posted.</p> <p>A planned daily and monthly activity plan must be in writing and posted throughout the facility. The activities must meet the requirements as outlined in ARSD 67:42:14:15.</p> <p>Correction: Activity plans were developed and posted. The interim program planner will ensure that the activity plans continue to be developed and posted.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">09/15/2019</td> <td>09/26/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/15/2019	09/26/2019
Suggested Completion Date:	Actual Completion Date:				
09/15/2019	09/26/2019				

3. Is there a supply of games, books, toys and other materials and equipment necessary to carry out the center's activities? 67:42:14:15

<p>Corrections To Be Made:</p> <p>During the inspection, there did not appear to be an adequate supply of games, books, toys, etc. Many of the games/toys are broken/missing pieces.</p> <p>The center's activities must provide a variety of activities and experiences for children.</p> <p>Correction: The program purchased a supply of games, books and other activities to carry out center activities.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">09/27/2019</td> <td>09/27/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/27/2019	09/27/2019
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B. Program Practices

11. Are medications stored inaccessible to children; in original container, with original label intact?
67:42:14:24

Corrections To Be Made:	Agency Action:	
During the inspection, the staff were not aware of the medication administration requirements and where the medications are to be stored.	Compliance Plan	
Staff must be aware of the medication administration regulation.	Suggested Completion Date:	Actual Completion Date:
Correction: Staff have been trained on medication administration requirements and where medications are stored.	10/01/2019	09/27/2019
	Status: Corrected	

G. Record Keeping, Posting Information, Fire/Tornado Drills

32. Does the facility have posted in a visible location a copy of the facility's latest Program \ul and\ulnone Facility Safety inspection? And if on a CAP, does facility have a copy of the plan available upon request? 67:42:16:17

Corrections To Be Made:	Agency Action:	
The most current program and facility safety inspections and the program information poster was not posted at the time of the inspection.	Compliance Plan	
The most current copy of the facilities latest program and facility safety inspections must be posted in a visible location.	Suggested Completion Date:	Actual Completion Date:
Correction: The interim director will ensure that the program and facility safety inspections and the program information poster is posted.	10/01/2019	10/08/2019
	Status: Corrected	

33. Does the program have documentation 4 fire drills and 1 tornado drill were conducted in the past year?
67:42:14:28

Corrections To Be Made:	Agency Action:	
Staff were not aware of the emergency evacuation procedures.	Compliance Plan	
Staff must know the emergency evacuation procedures and 4 fire, and 1 tornado drill must be conducted/documentated annually.	Suggested Completion Date:	Actual Completion Date:
Correction: A fire and tornado drill was conducted to ensure staff are aware of the emergency evacuation procedures.	10/01/2019	09/23/2019
	Status: Corrected	

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:	Agency Action:	
MA - Three References, Criminal Record Check	Compliance Plan	
JE - Three References, Criminal Record Check	Suggested Completion Date:	Actual Completion Date:
AH - Three References, Criminal Record Check	10/01/2019	10/30/2019
KH - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check	Status: Corrected	
MH - Three References, Criminal Record Check		
AH - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Timely Orientation, CPR, Training		
JL - Three References		
MP - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check		
HS - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check		
PS - Criminal Record Check		
CT - Criminal Record Check		

Miscellaneous Rule Violations

61:15:01 - Fire Safety Standards

Corrections To Be Made:

An extension cord in the activity storage room is duct taped.

All electrical cords must be in good repair.

Correction: The frayed extension cord was discarded.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

10/01/2019

09/27/2019

Status: **Corrected**

Haley Molzen

Provider Signature

09/11/2019

Date

Stacie Ugofsky

Inspector Signature

09/11/2019

Date