

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **B&G Club of BRKGS @  
St.Thomas More**

City: **Brookings**

Provider Number: **011517479**

Inspector: **Ambuer Jaacks**

Date of Inspection: **09/22/2020**

Time of Inspection: **3:26 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

41. Are children's records complete? 67:42:16:13 Note: Children's records are to be maintained at the facility for 6 months following the date care ceases.

<p>Corrections To Be Made:</p> <p><b>KG - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>10/02/2020</b></td> <td style="text-align: center;"><b>09/24/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/02/2020</b>	<b>09/24/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>10/02/2020</b>	<b>09/24/2020</b>				

**Kelsie Kroetch**

\_\_\_\_\_  
Provider Signature

**09/25/2020**

\_\_\_\_\_  
Date

**Ambuer Jaacks**

\_\_\_\_\_  
Inspector Signature

**09/25/2020**

\_\_\_\_\_  
Date