

# Program Inspection Before & After School Center Compliance Plan

Provider's Name: **B&G Club Explorer Elementary ASE**      City: **Sioux Falls**

Provider Number: **018042113**

Inspector: **Rita Trager**      Date of Inspection: **07/27/2020**

Time of Inspection: **8:09 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

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

<p>Corrections To Be Made:</p> <p><b>Latest program and facility safety inspection to be posted in a visible location.</b>  <b>*Inspection documents posted as of 08/04/2020</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>08/03/2020</b></td> <td style="text-align: center;"><b>08/04/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>08/03/2020</b>	<b>08/04/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>08/03/2020</b>	<b>08/04/2020</b>				

## Miscellaneous Rule Violations

67:42:14:26 - Building plans.

Corrections To Be Made:

**Program using rooms not approved during floor plan review. Program to submit plans for approval.  
\*plans submitted and approved on 07/27/2020.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

Actual  
Completion  
Date:

**07/20/2020**

**07/27/2020**

Status: **Corrected**

**Rachel Boyer**

Provider Signature

**07/27/2020**

Date

**Rita Trager**

Inspector Signature

**07/27/2020**

Date