

Program Inspection Before & After School Center Compliance Plan

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

Provider Number: **018042343**

Inspector: **Rita Trager** Date of Inspection: **07/15/2020**

Time of Inspection: **8:35 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>Latest inspections to be posted. *Latest inspections are posted as of 08/04/2020</p> | <p>Agency Action:</p> <p>Compliance Plan</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;">07/22/2020</td> <td style="text-align: center;">08/04/2020</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 07/22/2020 | 08/04/2020 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 07/22/2020 | 08/04/2020 | | | | |

I. Written Procedures

42. Does the program have a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication and reunification with families; continuity of operations, children with disabilities and children with chronic medical conditions? 67:42:14:16

Corrections To Be Made:

**EPP to be available on site.
*EPP is now available at the site as required.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

07/22/2020

08/04/2020

Status: **Corrected**

Miscellaneous Rule Violations

67:42:14:26 - Building plans.

Corrections To Be Made:

**Program utilizing classrooms that are not approved for use. 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**

Alex Gashoff

Provider Signature

07/15/2020

Date

Rita Trager

Inspector Signature

07/15/2020

Date