

# Program Inspection Before & After School Center Compliance Plan

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

Provider Number: **019525290**

Inspector: **Stacie Ugofsky**      Date of Inspection: **05/09/2018**

Time of Inspection: **4:30 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

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>The program inspection was not posted at the time of the inspection.</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>05/11/2018</b></td> <td style="text-align: center;"><b>05/12/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>05/11/2018</b>	<b>05/12/2018</b>
Suggested Completion Date:	Actual Completion Date:				
<b>05/11/2018</b>	<b>05/12/2018</b>				

**Jill Paulson**  
\_\_\_\_\_  
Provider Signature

**05/10/2018**  
\_\_\_\_\_  
Date

**Stacie Ugofsky**  
\_\_\_\_\_  
Inspector Signature

**05/10/2018**  
\_\_\_\_\_  
Date