

# Facility Safety Inspection Fire & Life Safety / Environmental Health Before & After School Center - School Location Compliance Plan

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

Provider Number: **019525290**

Inspector: **Stacy Wildermuth**      Date of Inspection: **10/02/2018**

Time of Inspection: **3:00 PM**

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

## B. ENVIRONMENTAL HEALTH

18. Is each child provided an individual space for personal items? 67:42:11:02.01

<p>Corrections To Be Made:</p> <p><b>Children's personal items were not separated and were laying together on the gym floor. Each child must be provided an individual area for storing their personal items.</b></p> <p><b>*The program purchased individual laundry baskets for children to store their personal items in.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%;"> <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>10/12/2018</b></td> <td style="text-align: center;"><b>10/16/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/12/2018</b>	<b>10/16/2018</b>
Suggested Completion Date:	Actual Completion Date:				
<b>10/12/2018</b>	<b>10/16/2018</b>				

**Kayle**  
Provider Signature

**10/05/2018**  
Date

**Stacy Wildermuth**  
Inspector Signature

**10/05/2018**  
Date