

Board Member Club VisitClubhouse/Site: FletcherSite Supervisor: Justin Bosch / JUNIORS / Asst. DirectorDate: 10/28/19Start Time: 4:20 PMTime Completed: 5:30 PMNumber of Staff: 8 Number of kids: 81

Before your visit, please confirm site is open!
Some sites are closed on school holidays.

Program Walkthrough	Comments
Outside the Clubhouse Is there garbage around the building? <u>Y</u> / N Is the dumpster lid open? <u>Y</u> / N Is the dumpster overflowing? <u>Y</u> / N Is there graffiti on the building? <u>Y</u> / N Are the sidewalks clear? <u>Y</u> / N	outside club looks great Did not see dumpster N/A N/A
Inside the Clubhouse Floor free of trash? <u>Y</u> / N Program areas are well lit? <u>Y</u> / N Furniture is clean and free from damage? <u>Y</u> / N Game tables clean and free from damage? <u>Y</u> / N	no where to hang coats + backpacks. So they are on the floor - Cafeteria side

Young Lady at Sign in Desk very pleasant and prepared.

Required Postings at the Front Desk Current License? ☒ Y ☐ N Through 12/12/2019 Staff Schedule? ☒ Y ☐ N Program Schedule? ☒ Y ☐ N Emergency Phone Number and Admin Phone Number for parents? ☒ Y ☐ N Evacuation maps in each room (posted by the exit)? ☒ Y ☐ N Violations posted? ☒ Y ☐ N	Justin submitted renewal for new license. parents numbers in the computers front door postings present. Displaying could be better, work in progress. The old posting board was damaged in a water pipe break. No citations listed.
Program Visit	
What was the activity? Nothing today, different Staff members? Mr. Dan & Ann Marie, YOP Second & third graders Were the kids enjoying themselves? Yes	things in the Art room they were using computers & talking about the weeks activities. Today was music Monday
Club Wish list	
Is there something this club would like to receive? (Extra computers, games, a furniture item?)	Coding Robots Tablets / Chrome books

Comments:

They swapped walkie talkies out from Camp Spirit because they worked better

Viewed the Auditorium: Empty.

The 4-5 Graders wait in the Auditorium at 3:00 PM to head to groups by BLANT staff.

2nd were doing power hour in Cafeteria

K+1 - Conf room

4 - heading up to Art

5th Next to Library

Cafeteria Is it clean? ☒ Y ☐ N Menu? <i>Hotdogs & Green Beans, Milk</i>	
Restrooms Girls Restroom Clean? ☒ Y ☐ N Stocked? ☒ Y ☐ N Kids without supervision? Y ☒ N Boys Restroom Clean? ☒ Y ☐ N Stocked? ☒ Y ☐ N Kids without supervision? Y ☒ N	<i>Very clean</i>
Supervision Appropriate supervision of members 5 years old to 9 years old, 10 years old and up? ☒ Y ☐ N Staff in dress code? ☒ Y ☐ N <i>-Some in shirts a few</i> Engaged with kids? ☒ Y ☐ N How many staff at the time of the visit? _____ Kids seem happy and participating? Y / N _____	<i>Mrs Sienna - Miss Breanna</i> <i>Yes - 14 - 8+10 yr olds (1) staff</i> <i>Yes - 11 - 5+6 yr olds (2) staff</i> <i>Just weaving tags</i>

Merissa Junior Staff member
Mrs Rose's grand daughter helps
Mr. JONIOUS

Suggestions/Needs:

Short staff - waiting for 2 new staff

Staff does a great job monitoring the kids movement around the building

Boys + Girls club bulletin board needs to be identified. Could not tell whether it was the schools or BGCNT's.

Weekly menu / schedule Available but not posted for parents to see.

Justin was very accommodating and doing a great job having everything under control, especially given the distances apart many of the rooms and being short staff.

Director/Site Coordinator

Dated: _____

Wally Kensy / Cheri Cruse

Site Visit Evaluator

Dated: 10/28/19