

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Kids Inc - Terry Redlin**

City: **Sioux Falls**

Provider Number: **010605526**

Inspector: **Shannon Terhark**

Date of Inspection: **09/15/2020**

Time of Inspection: **3:08 PM**

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

A. Program Activities, Schedule, Equipment and Supplies

2. Are activity plans in writing and posted in the facility? 67:42:14:15

<p>Corrections To Be Made:</p> <p>There are not current lesson plans for the week.</p> <p>***The current lesson plans are completed and posted in the program.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">09/21/2020</td> <td style="text-align: center;">09/17/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/21/2020	09/17/2020
Suggested Completion Date:	Actual Completion Date:				
09/21/2020	09/17/2020				

G. Record Keeping, Posting Information, Fire/Tornado Drills

37. Do child records contain all required information? 67:42:16:13 Note: child records are to be retained for 6 months after the care of the child ceases.

<p>Corrections To Be Made:</p> <p>AA - Emergency Contact, Emergency Permission BC - Emergency Permission SS - Emergency Permission</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">09/30/2020</td> <td style="text-align: center;">10/01/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/30/2020	10/01/2020
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09/30/2020	10/01/2020				

Sarah Skaff

Provider Signature

09/15/2020

Date

Shannon Terhark

Inspector Signature

09/15/2020

Date