

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Kids Inc - John Harris**

City: **Sioux Falls**

Provider Number: **010605527**

Inspector: **Shannon Terhark**

Date of Inspection: **09/10/2020**

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

34. Do staff records contain all required information? 67:42:14:23 Note: staff records are to be maintained for 6 months following the end of employment.

Corrections To Be Made:

AZ - Timely Orientation, CPR

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/10/2020

Actual
Completion
Date:

10/02/2020

Status: **Corrected**

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.

Corrections To Be Made:

MK - Emergency Contact

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/18/2020

Actual
Completion
Date:

10/01/2020

Status: **Corrected**

Michelle Diederich

Provider Signature

09/10/2020

Date

Shannon Terhark

Inspector Signature

09/10/2020

Date