Program Inspection Before & After School Center Compliance Plan

Provider's Name: Kids Inc. - Lowell City: Sioux Falls Provider Number: 018036517

Inspector: Stacie Ugofsky Date of Inspection: 04/08/2019 Time of Inspection: 4:05 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: Agency Action: **Compliance Plan** DL - Central Registry Check, Sex Offender Registry Check, Criminal **Record Check** Suggested Actual BS - Central Registry Check, Sex Offender Registry Check, Criminal Completion Completion **Record Check** Date: Date: 04/30/2019 05/03/2019 Status: Corrected

Melissa Cran	04/08/2019	Stacie Ugofsky	04/08/2019
Provider Signature	Date	Inspector Signature	Date