

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Kids Inc. - Rosa Parks**

City: **Sioux Falls**

Provider Number: **018042225**

Inspector: **Shannon Terhark**

Date of Inspection: **06/14/2018**

Time of Inspection: **8:43 AM**

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:

JB - Criminal Record Check, Training
DB - Central Registry Check, Sex Offender Registry Check, Criminal Record Check
KM - Central Registry Check, Sex Offender Registry Check, Criminal Record Check

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/30/2018

Status: **Corrected**

Actual
Completion
Date:

06/25/2018

Jodi Miller

Provider Signature

06/14/2018

Date

Shannon Terhark

Inspector Signature

06/14/2018

Date