

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: **04/08/2019**

Time of Inspection: **4:23 PM**

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

B. Program Practices

14. Does the program obtain written parental consent to administer medication that contains specific dates the medication is to be administered (view info. to verify)? 67:42:14:24

Corrections To Be Made:

Parents needs to complete a new medication consent form each month for medications that are administered to children on a daily/regular basis.

*****Staff will ensure that parents complete a new medication consent form each month.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/15/2019

Actual
Completion
Date:

04/08/2019

Status: **Corrected**

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

32. Does the facility have posted in a visible location a copy of the facility's latest Program \ul and\ulnone Facility Safety inspection? And if on a CAP, does facility have a copy of the plan available upon request? 67:42:16:17

Corrections To Be Made:

The 2018 Program Inspection and 2018 Facility Safety Inspection are not posted. The current inspections need to be posted.

*****The current Program and Facility Safety Inspections have been posted in the program.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/15/2019

Actual
Completion
Date:

04/09/2019

Status: **Corrected**

Breanne Noble

Provider Signature

04/08/2019

Date

Shannon Terhark

Inspector Signature

04/08/2019

Date