

# Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Kids Inc - Robert Frost**

City: **Sioux Falls**

Provider Number: **018042326**

Inspector: **Shannon Terhark**

Date of Inspection: **09/14/2020**

Time of Inspection: **4:14 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.

<p>Corrections To Be Made:</p> <p><b>OM - Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement</b></p> <p><b>MW - Timely Orientation</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; vertical-align: top;"> <p>Suggested Completion Date:</p> <p><b>10/10/2020</b></p> </td> <td style="width: 50%; vertical-align: top;"> <p>Actual Completion Date:</p> <p><b>10/09/2020</b></p> </td> </tr> </table> <p>Status: <b>Corrected</b></p>	<p>Suggested Completion Date:</p> <p><b>10/10/2020</b></p>	<p>Actual Completion Date:</p> <p><b>10/09/2020</b></p>
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**Jessica McCormick**  
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Provider Signature

**09/14/2020**  
\_\_\_\_\_  
Date

**Shannon Terhark**  
\_\_\_\_\_  
Inspector Signature

**09/14/2020**  
\_\_\_\_\_  
Date