

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Kids Inc. - RF Pettigrew**

City: **Sioux Falls**

Provider Number: **018042425**

Inspector: **Stacie Ugofsky**

Date of Inspection: **06/18/2018**

Time of Inspection: **10:17 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.

<p>Corrections To Be Made:</p> <p>HD - Central Registry Check, Sex Offender Registry Check, Criminal Record Check SG - Central Registry Check, Sex Offender Registry Check, Criminal Record Check KH - C A/N Report Statement OL - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, CPR WR - C A/N Report Statement</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">07/01/2018</td> <td>06/26/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/01/2018	06/26/2018
Suggested Completion Date:	Actual Completion Date:				
07/01/2018	06/26/2018				

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.

<p>Corrections To Be Made:</p> <p>PB - Emergency Permission SB - Emergency Permission AC - Emergency Permission DC - Emergency Permission HC - Emergency Permission HD - Emergency Permission DP - Emergency Permission</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">07/01/2018</td> <td>06/26/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/01/2018	06/26/2018
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Tera Breck

Provider Signature

06/18/2018

Date

Stacie Ugofsky

Inspector Signature

06/18/2018

Date