

# Compliance Monitoring Report Compliance Plan

Provider's Name: **Kids Inc - Harvey Dunn**

City: **Sioux Falls**

Provider Number: **018042490**

Inspector: **Shannon Terhark** Date of Visit/Report: **09/03/2020**

Time of Visit/Report: **4:55 PM**

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

## Miscellaneous Rule Violations

67:42:16:19 - Supervision.

<p>Issue/Corrections To Be Made:</p> <p><b>Supervision - A child in care was not properly supervised.</b></p> <p><b>Staff members at a licensed childcare program, are responsible for the direct care, protection, supervision and guidance of every child through active involvement or direct observation.</b></p> <p><b>The program has developed a plan approved by Child Care Services to ensure adequate supervision is always maintained.</b></p>	<p>Agency Action:</p> <p><b>Letter of Notification</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>09/18/2020</b></td> <td style="text-align: center;"><b>09/10/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/18/2020</b>	<b>09/10/2020</b>
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<b>09/18/2020</b>	<b>09/10/2020</b>				

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Provider Signature

\_\_\_\_\_  
Date

**Shannon Terhark**  
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Inspector Signature

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Date