

Program Inspection Before & After School Center Compliance Plan

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

City: **Sioux Falls**

Provider Number: **018042490**

Inspector: **Shannon Terhark**

Date of Inspection: **09/10/2020**

Time of Inspection: **3:29 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

33. Does the program have documentation 4 fire drills and 1 tornado drill were conducted in the past year?
67:42:14:28

<p>Corrections To Be Made:</p> <p>The program has documentation for one fire drill that was completed during the 2019-2020 school year; four fire drills need to be completed annually. The program will complete a fire drill no later than 9/24/20.</p> <p>***The documentation for four fire drills for the 2019-2020 school year was received from the program.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">09/24/2020</td> <td style="text-align: center;">09/15/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/24/2020	09/15/2020
Suggested Completion Date:	Actual Completion Date:				
09/24/2020	09/15/2020				

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>KJ - CPR</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">10/10/2020</td> <td style="text-align: center;">10/02/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	10/10/2020	10/02/2020
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10/10/2020	10/02/2020				

Kamber Brockel

Provider Signature

09/10/2020

Date

Shannon Terhark

Inspector Signature

09/10/2020

Date