

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Kidstop**

City: **Sioux Falls**

Provider Number: **018042497**

Inspector: **Denise Ferguson**

Date of Inspection: **03/12/2020**

Time of Inspection: **2:13 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>KM - Three References</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;">03/31/2020</td> <td style="text-align: center;">03/13/2020</td> </tr> <tr> <td colspan="2" style="text-align: center;">Status: Corrected</td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	03/31/2020	03/13/2020	Status: Corrected	
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03/31/2020	03/13/2020						
Status: Corrected							

Kathleen Martens

Provider Signature

03/12/2020

Date

Denise Ferguson

Inspector Signature

03/12/2020

Date