

# Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Kids Inc. - Susan B. Anthony**

City: **Sioux Falls**

Provider Number: **018042779**

Inspector: **Shannon Terhark**

Date of Inspection: **06/13/2018**

Time of Inspection: **8:30 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><b>JB - C A/N Report Statement</b>  <b>MF - C A/N Report Statement</b>  <b>DM - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Training</b>  <b>CM - C A/N Report Statement</b>  <b>CO - C A/N Report Statement</b>  <b>TP - CPR, Training</b>  <b>AR - Training</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>06/30/2018</b></td> <td><b>06/25/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>06/30/2018</b>	<b>06/25/2018</b>
Suggested Completion Date:	Actual Completion Date:				
<b>06/30/2018</b>	<b>06/25/2018</b>				

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><b>OE - Emergency Contact</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td><b>06/20/2018</b></td> <td><b>06/25/2018</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>06/20/2018</b>	<b>06/25/2018</b>
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<b>06/20/2018</b>	<b>06/25/2018</b>				

**Chandra VanHout**

Provider Signature

**06/13/2018**

Date

**Shannon Terhark**

Inspector Signature

**06/13/2018**

Date