

# Program Inspection Before & After School Center Compliance Plan

Provider's Name: **Kids Inc. - Sotomayor**

City: **Sioux Falls**

Provider Number: **018042809**

Inspector: **Stacie Ugofsky**

Date of Inspection: **09/14/2020**

Time of Inspection: **2:45 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><b>KS - CPR</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>10/15/2020</b></td> <td style="text-align: center;"><b>10/09/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/15/2020</b>	<b>10/09/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>10/15/2020</b>	<b>10/09/2020</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>CB - Emergency Permission</b>  <b>ME - Emergency Permission</b>  <b>KK - Emergency Permission</b>  <b>LL - Emergency Permission</b>  <b>CM - Emergency Permission</b>  <b>JT - Emergency Permission</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>10/15/2020</b></td> <td style="text-align: center;"><b>10/09/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/15/2020</b>	<b>10/09/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>10/15/2020</b>	<b>10/09/2020</b>				

**Jodi Miller**

Provider Signature

**09/21/2020**

Date

**Stacie Ugofsky**

Inspector Signature

**09/21/2020**

Date