

Program Inspection Before & After School Center Compliance Plan

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

City: **Sioux Falls**

Provider Number: **018041874**

Inspector: **Stacie Ugofsky**

Date of Inspection: **03/28/2018**

Time of Inspection: **2:33 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>AH - C A/N Report Statement</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;">04/12/2018</td> <td style="text-align: center;">04/03/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/12/2018	04/03/2018
Suggested Completion Date:	Actual Completion Date:				
04/12/2018	04/03/2018				

Ben Salter

Provider Signature

03/28/2018

Date

Stacie Ugofsky

Inspector Signature

03/28/2018

Date