

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: **06/11/2020**

Time of Inspection: **9:30 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>LD - Training</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;">07/01/2020</td> <td style="text-align: center;">06/12/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/01/2020	06/12/2020
Suggested Completion Date:	Actual Completion Date:				
07/01/2020	06/12/2020				

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>CV - Emergency Permission JV - Emergency Permission SV - Emergency Permission</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;">07/01/2020</td> <td style="text-align: center;">06/12/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/01/2020	06/12/2020
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07/01/2020	06/12/2020				

Tera Breck

Provider Signature

06/11/2020

Date

Stacie Ugofsky

Inspector Signature

06/12/2020

Date