

Compliance Monitoring Report Compliance Plan

Provider's Name: **Totally Kids - Worthing**

City: **Worthing**

Provider Number: **010605570**

Inspector: **Shannon Terhark** Date of Visit/Report: **04/15/2019**

Time of Visit/Report: **3:45 PM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

Miscellaneous Rule Violations

67:42:14:17 - Staff-child ratio.

<p>Issue/Corrections To Be Made:</p> <p>Ratio to Staff to Child Ratio not maintained.</p> <p>The Program needs to maintain ratios at all time.</p> <p>The Director has a clear understanding of the staff to child ratio requirements and has signed a Statement of Understanding. If the program is over ratio, children will go to the library where they are supervised by school personnel until the second Totally Kids staff member arrives.</p>	<p>Agency Action:</p> <p>Statement of Understanding</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;">05/10/2019</td> <td style="text-align: center;">05/13/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/10/2019	05/13/2019
Suggested Completion Date:	Actual Completion Date:				
05/10/2019	05/13/2019				

Provider Signature

Date

Shannon Terhark

Inspector Signature

Date