

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Super Titans**

City: **Tea**

Provider Number: **018042859**

Inspector: **Rita Trager**

Date of Inspection: **06/28/2018**

Time of Inspection: **12:53 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 and Fire & Tornado Drills

38. Does the program post in a visible location a copy of the latest Program and Facility Safety Inspections and Child Care Licensing Inspection Summary? And if on a CAP, does the program have a copy of the plan available at request? 67:42:16:17

Corrections To Be Made:

Agency Action:

### Compliance Plan

Suggested  
Completion  
Date:

Actual  
Completion  
Date:

**07/26/2018**

**08/07/2018**

Status: **Corrected**

40. Are staff records complete? 67:42:10:09 Note: Staff records are to be maintained at the facility for 6 months following the end of employment.

Corrections To Be Made:	Agency Action:	
<b>JA - Training</b>	<b>Compliance Plan</b>	
<b>MB - Three References, Central Registry Check, Sex Offender Registry Check</b>	Suggested Completion Date:	Actual Completion Date:
<b>AK - CPR, Training</b>	<b>07/26/2018</b>	<b>07/26/2018</b>
<b>CK - Central Registry Check, Sex Offender Registry Check, Criminal Record Check</b>	Status: <b>Corrected</b>	
<b>CL - C A/N Report Statement, Timely Orientation, Training</b>		
<b>AN - Training</b>		
<b>JT - Three References, Criminal Record Check</b>		
<b>KT - Timely Orientation, Training</b>		
<b>KU - Training</b>		
<b>JV - Timely Orientation, Training</b>		

41. Are children's records complete? 67:42:16:13 Note: Children's records are to be maintained at the facility for 6 months following the date care ceases.

Corrections To Be Made:	Agency Action:	
<b>RA - Immunization Records</b>	<b>Compliance Plan</b>	
<b>GC - Immunization Records</b>	Suggested Completion Date:	Actual Completion Date:
<b>AI - Immunization Records</b>	<b>07/26/2018</b>	<b>08/07/2018</b>
<b>WM - Immunization Records</b>	Status: <b>Corrected</b>	
<b>LN - Immunization Records</b>		

Lacey Cooper  
Provider Signature

06/28/2018  
Date

Rita Trager  
Inspector Signature

06/28/2018  
Date