

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Super Titans**

City: **Tea**

Provider Number: **018042859**

Inspector: **Rita Trager**

Date of Inspection: **03/08/2019**

Time of Inspection: **7:40 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 and Fire & Tornado Drills

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>CA - C A/N Report Statement RM - Training</b>	<b>Compliance Plan</b>
	Suggested Completion Date:
	Actual Completion Date:
	<b>03/22/2019</b> <b>03/08/2019</b>
	Status: <b>Corrected</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>NB - Immunization Records</b>	<b>Compliance Plan</b>
	Suggested Completion Date:
	Actual Completion Date:
	<b>03/22/2019</b> <b>03/19/2019</b>
	Status: <b>Corrected</b>

**Kelly Irvin**

Provider Signature

**03/08/2019**

Date

**Rita Trager**

Inspector Signature

**03/08/2019**

Date