

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Super Titans**

City: **Tea**

Provider Number: **018042859**

Inspector: **Rita Trager**

Date of Inspection: **02/14/2020**

Time of Inspection: **7:50 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

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

<p>Corrections To Be Made:</p> <p><b>Current inspections to be posted.</b> *Inspections were posted as required as of 03/10/20</p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>03/14/2020</b></td> <td style="text-align: center;"><b>03/10/2020</b></td> </tr> <tr> <td colspan="2" style="text-align: center;">Status: <b>Corrected</b></td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	<b>03/14/2020</b>	<b>03/10/2020</b>	Status: <b>Corrected</b>	
Suggested Completion Date:	Actual Completion Date:						
<b>03/14/2020</b>	<b>03/10/2020</b>						
Status: <b>Corrected</b>							

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.

<p>Corrections To Be Made:</p> <p><b>JK - Criminal Record Check, Timely Orientation, Training</b> <b>JM - C A/N Report Statement</b> <b>KO - C A/N Report Statement</b> <b>BS - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement</b> <b>CW - Criminal Record Check, C A/N Report Statement</b> <b>MW - Criminal Record Check</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>03/14/2020</b></td> <td style="text-align: center;"><b>03/10/2020</b></td> </tr> <tr> <td colspan="2" style="text-align: center;">Status: <b>Corrected</b></td> </tr> </table>	Suggested Completion Date:	Actual Completion Date:	<b>03/14/2020</b>	<b>03/10/2020</b>	Status: <b>Corrected</b>	
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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>RA - Emergency Contact</b> <b>HB - Emergency Contact</b> <b>MB - Emergency Contact</b> <b>NB - Immunization Records</b> <b>JE - Emergency Contact</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>03/14/2020</b>	<b>03/10/2020</b>
	Status: <b>Corrected</b>	

**Kelly Irvin**

Provider Signature

**02/14/2020**

Date

**Rita Trager**

Inspector Signature

**02/14/2020**

Date