

# Program Inspection Compliance Plan

Provider's Name: **Super Titans**

City: **Tea**

Provider Number: **018042859**

Inspector: **Teri Pieters**

Date of Inspection: **10/13/2022**

Time of Inspection: **8:04 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>JD - CPR</b> <b>CS - Three References, CPR</b> <b>CU - Training</b> <b>KU - CPR</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>11/01/2022</b>	<b>10/28/2022</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>CH - Immunization Records</b> <b>GS - Immunization Records</b> <b>RS - Emergency Permission, Immunization Records</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>11/01/2022</b>	<b>10/28/2022</b>
	Status: <b>Corrected</b>	

**Kelly Irvin**

Provider Signature

**11/02/2022**

Date

**Teri Pieters**

Inspector Signature

**11/02/2022**

Date