

# Program Inspection Compliance Plan

Provider's Name: **Super Titans**

City: **Sioux Falls**

Provider Number: **018042859**

Inspector: **Teri Pieters**

Date of Inspection: **03/28/2023**

Time of Inspection: **7:28 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

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>MB - Emergency Permission</b> <b>EB - Emergency Permission</b> <b>BM - Emergency Contact</b>	<b>Compliance Plan</b>	
	Suggested Completion Date:	Actual Completion Date:
	<b>04/10/2023</b>	<b>03/29/2023</b>
	Status: <b>Corrected</b>	

**Kelly Irvin**

Provider Signature

**03/28/2023**

Date

**Teri Pieters**

Inspector Signature

**03/28/2023**

Date