

# Program Inspection Compliance Plan

Provider's Name: **Kidz Academy**

City: **Sioux Falls**

Provider Number: **018043068**

Inspector: **Teri Pieters**

Date of Inspection: **06/22/2022**

Time of Inspection: **8:43 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

## A. Program Activities, Schedule and Environment

2. Are activity plans developed and implemented that offer a variety of activities to meet the needs of various age groups? 67:42:10:10

Corrections To Be Made:

**Current activity plans are not developed, posted, and implemented that offer a variety of activities to meet the needs of the various age groups.**

**Corrected: All classrooms have current activity plans posted.**

Agency Action:

### Compliance Plan

Suggested  
Completion  
Date:

**07/05/2022**

Status: **Corrected**

Actual  
Completion  
Date:

**07/08/2022**

## 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:

- AA - Timely Orientation, Training**
- KB - Three References**
- GF - Three References**
- RH - Training**
- WH - Three References**
- JH - Three References**
- CM - CPR, Training**
- KR - Three References**
- KS - C A/N Report Statement, Timely Orientation**
- AT - Three References**
- ST - Three References**

Agency Action:

**Compliance Plan**

Suggested Completion Date:	Actual Completion Date:
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<b>07/30/2022</b>	<b>07/08/2022</b>
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Status: **Corrected**

**Olivia Agyeman**

Provider Signature

**07/08/2022**

Date

**Teri Pieters**

Inspector Signature

**07/08/2022**

Date