

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Kidz Academy**

City: **Sioux Falls**

Provider Number: **018042386**

Inspector: **Denise Ferguson**

Date of Inspection: **11/19/2018**

Time of Inspection: **9:17 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:

**KL - Timely Orientation, CPR
TW - Three References**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/19/2018

Actual
Completion
Date:

12/06/2018

Status: **Corrected**

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:

**ME - Emergency Contact
WM - Immunization Records**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/19/2018

Actual
Completion
Date:

12/06/2018

Status: **Corrected**

Randi West

Provider Signature

11/19/2018

Date

Denise Ferguson

Inspector Signature

11/19/2018

Date