

# 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: **06/17/2019**

Time of Inspection: **9:31 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:

**KP - Central Registry Check, Sex Offender Registry Check, Criminal Record Check**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**07/17/2019**

Actual  
Completion  
Date:

**07/08/2019**

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:

**BL - Immunization Records**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**07/17/2019**

Actual  
Completion  
Date:

**06/18/2019**

Status: **Corrected**

**Olivia Agyeman**

Provider Signature

**06/17/2019**

Date

**Denise Ferguson**

Inspector Signature

**06/17/2019**

Date