

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Kids Crossing**

City: **Beresford**

Provider Number: **018042787**

Inspector: **Shannon Terhark**

Date of Inspection: **10/26/2018**

Time of Inspection: **9:27 AM**

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

E. Nutrition and Meal Planning

33. Is a weekly menu posted that records actual food served? 67:42:10:13

<p>Corrections To Be Made:</p> <p>The menu needs to include all foods that are served including breakfast and snacks.</p> <p>***The menu has been updated to include breakfast and snacks served, as well as lunch.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="vertical-align: top;">Suggested Completion Date:</td> <td style="vertical-align: top;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">11/01/2018</td> <td style="text-align: center;">10/26/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/01/2018	10/26/2018
Suggested Completion Date:	Actual Completion Date:				
11/01/2018	10/26/2018				

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.

<p>Corrections To Be Made:</p> <p>EH - Criminal Record Check SJ - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement KM - Criminal Record Check</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="vertical-align: top;">Suggested Completion Date:</td> <td style="vertical-align: top;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">11/26/2018</td> <td style="text-align: center;">12/10/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/26/2018	12/10/2018
Suggested Completion Date:	Actual Completion Date:				
11/26/2018	12/10/2018				

Becky Cook

Provider Signature

10/26/2018

Date

Shannon Terhark

Inspector Signature

10/26/2018

Date