

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Kids Crossing Children's Center**

City: **Beresford**

Provider Number: **018042787**

Inspector: **Shannon Terhark**

Date of Inspection: **08/12/2019**

Time of Inspection: **10:00 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.

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| Corrections To Be Made: | Agency Action: |
| EH - Criminal Record Check, CPR | Compliance Plan |
| CQ - Training | Suggested Completion Date: |
| CS - Timely Orientation, CPR | Actual Completion Date: |
| | 08/30/2019 09/06/2019 |
| | 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.

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| Corrections To Be Made: | Agency Action: |
| LN - Immunization Records | Compliance Plan |
| | Suggested Completion Date: |
| | Actual Completion Date: |
| | 08/30/2019 09/06/2019 |
| | Status: Corrected |

Becky Cook

Provider Signature

08/12/2019

Date

Shannon Terhark

Inspector Signature

08/12/2019

Date