

Date Issued February 26, 2025 Status Closed

Provider Name TRUKS-N-TRYKES @ COPPER CREEK

Provider ID 018043226

Provider Address 6115 E Silver Maple Cir, Sioux Falls, SD 57110, USA

Provider Contact Gerilyne Phaisaly

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

Compliance Plan Action #1

Administrative Rule:

67:42:17:15

A child care provider shall maintain a record for each employee that includes:

- (1) The employee's name and date of birth;
- (2) The dates on which the employee began and ended employment;
- (3) Documentation of orientation and ongoing annual training, if the employee provides direct care and supervision of children;
- (4) A statement that:
 - (4a) Defines child abuse and neglect;
 - (4b) Sets forth the employee's responsibility to report all incidents of child abuse or neglect in accordance with SDCL 26-8A-3 and 26-8A-8; and
 - (4c) Is signed by the employee; and
- (5) The results of the background check.

All records required by this section must be reviewed and updated at least annually by the provider, made available to the department for verification of the contents, and retained by the provider for six months after the employee leaves the program.

Summary of Non-Compliance Finding:

There was 18 provider employee records that did not have the required record information, including 4 providers who had incomplete orientation trainings.

Corrections to be Made:

All provider employee records need to be maintained with all recorded information for each employee.

Corrections Made:

All provider employee records were updated with all required information for each employee.

Anticipated Completion Date:

March 14, 2025

Date Completed:

March 17, 2025

Compliance Plan Action #2

Administrative Rule:

67:42:17:17

All providers shall, within ninety days after the date of employment, complete and obtain documentation of orientation

training in the following areas:

- (1) Prevention and control of infectious diseases;
- (2) Prevention of sudden infant death syndrome and the use of safe sleep practices, if infant care is provided;
- (3) Administration of medication;
- (4) Prevention of and response to an emergency due to food allergies and other allergic reactions;
- (5) Building and physical premises safety;
- (6) Prevention of shaken baby syndrome and abusive head trauma, if infant care is provided;
- (7) Emergency preparedness and response planning for an emergency resulting from a natural disaster or man-caused event;
- (8) Handling and storage of hazardous materials and the appropriate disposal of biological contaminants;
- (9) Precautions in transporting a child, if the program provides transportation;
- (10) Recognition and reporting of child abuse and neglect;
- (11) Pediatric first aid;
- (12) Pediatric cardiopulmonary resuscitation; and
- (13) Child development.

Before a provider may care for children without supervision, the provider must complete orientation training in each of the areas listed in this section.

Summary of Non-Compliance Finding:

Not all providers completed orientation training within 90 days after the date of employment.

Corrections to be Made:

All providers shall complete orientation training within 90 days after the date of employment.

Corrections Made:

All providers completed orientation training. Program administration is aware of the requirement that orientation training shall be completed within 90 days after the date of employment for all providers.

Anticipated Completion Date:
March 14, 2025

Date Completed:
March 14, 2025

Compliance Plan Action #3

Administrative Rule:

67:42:17:27

Before any medication is administered to a child, permission of the parent or guardian must be documented and must include the name of the child, the name of the medication, and the dates, times, and dosage of the medication. The medication must be provided by the parent and kept in the original container, with the original label. The label for a prescription medication must contain the child's name, the amount and frequency of dosage, the expiration date, the physician or other licensed practitioner's name, and instructions for storage. The medication must be returned to the parent when no longer needed or expired. The provider shall document, in the child's record, any medication administered to a child and shall include the dose, the name of the child, the time and date administered, and the name of the person administering the medication. The documentation must be retained for at least six months and be made available to the child's parent upon request.

Summary of Non-Compliance Finding:

There were two medications that were not returned to the parent that were expired. Additionally, there was two medication authorization forms that were expired.

Corrections to be Made:

Before any medication is administered to a child, permission of the parent or guardian must be documented and must include the name of the child, the name of the medication, and the dates, times, and dosage of the medication. All medication must be returned to the parent when no longer needed or expired.

Corrections Made:

All medication authorization forms were updated and obtained from parents. All expired medication was returned to the child's parents.

Anticipated Completion Date:

March 03, 2025

Date Completed:

February 26, 2025

Compliance Plan Action #4**Administrative Rule:**

67:42:17:42

A provider shall maintain a record for each child that includes:

- (1) The child's name and date of birth;
- (2) The parent or guardian's name and telephone number;
- (3) An emergency contact name and telephone number;
- (4) Parental permission for emergency medical treatment;
- (5) The names of individuals authorized to pick up the child;
- (6) Health information, including any allergies or special needs;
- (7) A current immunization record or, for a school-age program, the name of the child's school;
- (8) Parental permission for medication;
- (9) The child's attendance records;
- (10) The date of the child's enrollment; and
- (11) The date on which the child's enrollment ends.

The provider shall annually review and update each record required under this section, and make the child's record available to the department, upon request.

Summary of Non-Compliance Finding:

There was 8 child records with missing information.

Corrections to be Made:

All child records shall be maintained with the required information outlined in ARSD 67:42:17:42.

Corrections Made:

All child records were updated to maintain the required information outlined in ARSD 67:42:17:42.

Anticipated Completion Date:

March 14, 2025

Date Completed:

March 17, 2025

Compliance Plan Action #5**Administrative Rule:**

67:42:17:43

A provider shall have:

- (1) A written emergency preparedness and response plan for emergencies resulting from a natural disaster or a man-caused event;

- (2) A written plan for evacuation, relocation, shelter-in-place, or a lock-down, that includes accommodations for infants, toddlers, and children with disabilities or medical conditions;
- (3) A written procedure for communication and reunification with parents; and
- (4) A written procedure for the continuity of operations.

A provider shall practice the evacuation, shelter-in-place, and lock down procedures, outlined in the emergency preparedness and response plan, at least twice each calendar year. The provider shall document the dates on which the procedures are practiced. A provider shall communicate the emergency preparedness and response plan to each individual at the time the individual begins employment. Except for family day care, all child care providers shall have liability insurance. Proof of current liability insurance shall be made available to the department, upon request.

Summary of Non-Compliance Finding:

There was no documentation of the dates on which evacuation, shelter-in-place, and lock down drills were practiced.

Corrections to be Made:

The program shall document the dates on which the six required procedures are practiced.

Corrections Made:

Program administration is aware of the requirement of practicing and documenting the evacuation, shelter-in-place, and lock down procedures, outlined in the emergency preparedness and response plan, at least twice each calendar year. This correction was made on 2/24/2025.

Anticipated Completion Date:

February 26, 2025

Date Completed:

February 26, 2025

Your signature below certifies you have read and understand the non-compliance findings and agree to make corrections to be compliant with the identified administrative rules.

Gerilyne Phaisaly

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

February 26, 2025

Date

The Department of Social Services, Office of Licensing and Accreditation has reviewed and accepted the above plan.

Brooke Flemmer

Printed Name of DSS Staff

A handwritten signature in black ink, appearing to be 'BJ' with a horizontal line extending from the end.

2/24/2025, 2:02:33 PM

Signature of DSS Staff:

February 24, 2025

Date