

Date Issued	May 02, 2025	Status	Closed
Provider Name	TRUKS-N-TRYKES @ GOLDEN GATEWAY		
Provider ID	018043066		
Provider Address	5705 E Tahoe St, Sioux Falls, SD 57110, USA		
Provider Contact	Jeniah Johnson		

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:

67:42:17:27

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:

Several medications to be administered to children did not have written parental/guardian permission which documents the child's name, the name of the medication, and the dates, times, and dosage. The provider did not document the dose, the child's name, the time and date administered, and the name of the person administering the medicine. Several children's medications no longer needed were not returned to the parent/guardian.

Corrections to be Made:

The provider will obtain written permission from the parent or guardian before administering medication. The provider will inform all staff that when they administer medication to children, they must document the dose, the child's name, the time and date administered and the name of the person administering the medication. All medications that are no longer needed will be returned to the parent.

Corrections Made:

The program obtained written parental/guardian permission which documents the child's name, the name of the medication, and the dates, times, and dosage for all medications to be administered to children. Program administration reviewed the requirement of documenting all required information when administering medicine to children with all providers. All medications that were no longer needed were returned to the parents/guardians.

Anticipated Completion Date:
May 13, 2025

Date Completed:
May 13, 2025

Compliance Plan Action #2

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:

At the time of the inspection, five children's records did not contain the information as outlined in ARSD 67:42:17:42.

Corrections to be Made:

The provider will ensure that all children's records contain information as outlined in ARSD 67:42:17:42.

Corrections Made:

All children's records were updated to contain information as outlined in ARSD 67:42:17:42.

Anticipated Completion Date:

May 13, 2025

Date Completed:

May 13, 2025

Compliance Plan Action #3**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:

At the time of the inspection, there were seven staff records which did not contain information as outlined in ARSD 67:42:17:15.

Corrections to be Made:

The provider will ensure that all employee records contain the information as outlined in ARSD 67:42:17:15.

Corrections Made:

All staff records were updated to contain all required information as outlined in ARSD 67:42:17:15.

Anticipated Completion Date:
May 13, 2025

Date Completed:
June 17, 2025

Compliance Plan Action #4

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:

At the time of the inspection, documentation for orientation was not available for a provider who has been employed longer than 90 days.

Corrections to be Made:

The provider will submit documentation for the employee's orientation training and will ensure that all other employees complete orientation training within the first 90 days of employment.

Corrections Made:

All providers completed orientation training and program administration is aware all employees are required to complete orientation training within the first 90 days of employment and that the training documentation need to be retained.

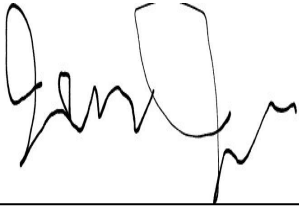
Anticipated Completion Date:
May 13, 2025

Date Completed:
May 13, 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.

Jeniah Johnson

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

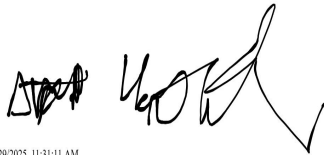
May 02, 2025

Date

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

Stacie Ugofsky

Printed Name of DSS Staff



4/29/2025, 11:31:11 AM

Signature of DSS Staff:

April 29, 2025

Date