

Program Inspection Compliance Plan

Provider's Name: **Truks-N-Trykes 2**

City: **Sioux Falls**

Provider Number: **018042489**

Inspector: **Chandra VanHout**

Date of Inspection: **05/11/2023**

Time of Inspection: **11:09 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:

CE - Criminal Record Check
HH - Criminal Record Check
KS - Criminal Record Check
KT - Criminal Record Check

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/01/2023

Actual
Completion
Date:

05/15/2023

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:

SP - Immunization Records
SR - Emergency Contact, Emergency Permission

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/01/2023

Actual
Completion
Date:

05/12/2023

Status: **Corrected**

Missie Schmidt

Provider Signature

05/12/2023

Date

Chandra VanHout

Inspector Signature

05/12/2023

Date