

Program Inspection Compliance Plan

Provider's Name: **Truks-N-Trykes 2 Day Care Center**

City: **Sioux Falls**

Provider Number: **018042489**

Inspector: **Chandra VanHout**

Date of Inspection: **01/16/2024**

Time of Inspection: **11:18 AM**

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

Posting Information/ Emergency Preparedness/ Record Keeping/ Provider C. Qualifications

39. Do employee records contain all required information? 67:42:17:15

Corrections To Be Made:

TW - Out Of State

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/06/2024

Actual
Completion
Date:

01/17/2024

Status: **Corrected**

E. Written Procedures

51. Are all providers and provider assistants knowledgeable on the emergency preparedness and response plan and procedure at the time employment begins? 67:42:17:43

Corrections To Be Made:

Two recently hired providers were not aware of the emergency procedures.

All providers shall be knowledgeable on the emergency preparedness and response plan and procedure at the time employment begins.

The program reviewed emergency procedures with providers.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/06/2024

Actual
Completion
Date:

01/16/2024

Status: **Corrected Immediately**

Miscellaneous Rule Violations

67:42:17:25 - Sanitation requirements

Corrections To Be Made:	Agency Action:	
A provider was observed to not wash hands in between diaper changes. There were dishes in the hand washing sink also.	Compliance Plan	
Providers must wash hands after each diaper change. The hand washing sink shall remain clear for the purpose of hand washing.	Suggested Completion Date:	Actual Completion Date:
The program reviewed hand washing with the provider. The program moved the soiled dishes to a separate bin.	01/16/2024	01/16/2024
	Status:	Corrected Immediately

67:42:17:37 - Construction and fire safety requirements

Corrections To Be Made:	Agency Action:	
Three exit doors have deadbolts and two doors that exit to the exterior do not flow in the direction of egress.	Compliance Plan	
Exit doors must swing in the direction of egress and cannot contain deadbolts.	Suggested Completion Date:	Actual Completion Date:
The program will have the doors and door hardware replaced by June 30, 2024.	06/30/2024	06/12/2024
	Status:	Corrected

Missie Schmidt

Provider Signature

01/16/2024

Date

Chandra VanHout

Inspector Signature

01/16/2024

Date