

# Compliance Monitoring Report Compliance Plan

Provider's Name: **Truks-N-Trykes 3**

City: **Sioux Falls**

Provider Number: **018042842**

Inspector: **Chandra VanHout** Date of Visit/Report: **05/16/2022**

Time of Visit/Report: **4:15 PM**

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

## Miscellaneous Rule Violations

67:42:16:19 - Supervision.

Issue/Corrections To Be Made:	Agency Action:	
<b>The program reported that a staff member was observed to not be actively supervising a group of children while outside.</b>	<b>Letter of Notification</b>	
<b>Program staff are responsible for the direct care, protection, guidance and supervision of every child in care.</b>	Suggested Completion Date:	Actual Completion Date:
<b>Correction: The employee observed to not be actively supervising the children is no longer employed at the program. The program staff have a clear understanding of the supervision regulation. The program staff will also take Active Supervision training.</b>	<b>05/16/2022</b>	<b>05/16/2022</b>
	Status:	<b>Corrected Immediately</b>

\_\_\_\_\_  
Provider Signature

\_\_\_\_\_  
Date

**Chandra VanHout**

\_\_\_\_\_  
Inspector Signature

\_\_\_\_\_  
Date