

Program Inspection Compliance Plan

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

City: **Sioux Falls**

Provider Number: **018042842**

Inspector: **Chandra VanHout**

Date of Inspection: **07/29/2022**

Time of Inspection: **8:40 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

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:

CF - Emergency Permission
QH - Enrollment Date
JN - Immunization Records
PP - Enrollment Date
QS - Immunization Records
LT - Enrollment Date

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
08/29/2022	08/22/2022

Status: **Corrected**

Shelby Miller

Provider Signature

08/22/2022

Date

Chandra VanHout

Inspector Signature

07/29/2022

Date