

Program Inspection Compliance Plan

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

City: **Sioux Falls**

Provider Number: **018042842**

Inspector: **Chandra VanHout**

Date of Inspection: **05/24/2023**

Time of Inspection: **10:47 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.

<p>Corrections To Be Made:</p> <p>JB - Criminal Record Check DL - Address & Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement JM - Criminal Record Check FS - Sex Offender Registry Check, Criminal Record Check</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">06/14/2023</td> <td style="text-align: center;">06/07/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/14/2023	06/07/2023
Suggested Completion Date:	Actual Completion Date:				
06/14/2023	06/07/2023				

Missie Schmidt

05/24/2023

Provider Signature

Date

Chandra VanHout

05/24/2023

Inspector Signature

Date