

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

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

City: **Sioux Falls**

Provider Number: **018042842**

Inspector: **Patrick Waltman**

Date of Inspection: **02/29/2024**

Time of Inspection: **10:10 AM**

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

A. Fire and Life Safety

16. Do all unused electrical outlets have self-closing or tamper resistant childproof electrical covers?
67:42:17:39 NOTE: Outlet plug covers are not permitted.

<p>Corrections To Be Made:</p> <p>One of the outlets in the Trykes room had a faulty tamper resistant outlet.</p> <p>Unused electrical outlets must have tamper resistant childproof electrical covers and be maintained in good repair.</p> <p>The program replaced the faulty outlet.</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;">03/16/2024</td> <td style="text-align: center;">03/11/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/16/2024	03/11/2024
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03/16/2024	03/11/2024				

B. Environmental Health

48. Is the heating and cooling system maintained and inspected annually by a certified technician?
67:42:17:32

<p>Corrections To Be Made:</p> <p>Documentation of the heating and cooling system inspection was not available at the time of the inspection.</p> <p>The heating and cooling system must be maintained and inspected annually.</p> <p>The program submitted documentation of the annual heating and cooling system inspection.</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;">03/16/2024</td> <td style="text-align: center;">03/11/2024</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/16/2024	03/11/2024
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Cherrysh Anderson

Provider Signature

02/29/2024

Date

Patrick Waltman

Inspector Signature

02/29/2024

Date