

Program Inspection Compliance Plan

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

City: **Sioux Falls**

Provider Number: **018042996**

Inspector: **Chandra VanHout**

Date of Inspection: **08/30/2022**

Time of Inspection: **8:37 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.

Corrections To Be Made:

MA - CPR, Training
AA - Training
CB - Training
HB - Central Registry Check, CPR, Training
TC - Sex Offender Registry Check, Criminal Record Check, Timely Orientation
SD - Central Registry Check
JG - Central Registry Check, Timely Orientation
MH - Sex Offender Registry Check, Criminal Record Check, Timely Orientation, CPR
EH - Timely Orientation, CPR
KK - Training
KN - Training
JS - Training
JT - Central Registry Check
CV - Central Registry Check, CPR
MW - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, CPR

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
09/30/2022	12/20/2022

Status: **Corrected**

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:

**AL - Immunization Records
TS - Emergency Permission**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/30/2022

Actual
Completion
Date:

10/13/2022

Status: **Corrected**

J. Written Program Policies

57. Policies related to requirement for prevention and response to emergencies due to food and allergic reactions? 67:42:10:10

Corrections To Be Made:

A child in care with an allergy does not have a plan in place for response to an allergic reaction.

The program must have a written plan for response to emergencies due to food and allergic reactions.

Correction: the program submitted a written plan for the child with an allergy.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/06/2022

Actual
Completion
Date:

09/12/2022

Status: **Corrected**

Kinser Ness

Provider Signature

08/30/2022

Date

Chandra VanHout

Inspector Signature

08/30/2022

Date