

Program Inspection Compliance Plan

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

City: **Sioux Falls**

Provider Number: **018042996**

Inspector: **Chandra VanHout**

Date of Inspection: **03/10/2023**

Time of Inspection: **8:29 AM**

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

A. Program Activities, Schedule and Environment

2. Are activity plans developed and implemented that offer a variety of activities to meet the needs of various age groups? 67:42:10:10

Corrections To Be Made:

One of the classrooms did not have activity plans developed at the time of the inspection.

Activity plans must be developed and implemented that offer a variety of activities to meet the needs of various age groups.

Corrected immediately: activity plans were developed and posted.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/10/2023

Actual
Completion
Date:

03/10/2023

Status: **Corrected Immediately**

G. Record Keeping, Posting Information and Fire & Tornado Drills

39. Does the program have documentation 4 fire drills and 1 tornado drill were conducted in the past year? 67:42:10:18

Corrections To Be Made:

The program had conducted one fire drill in 2022.

The program must have documentation of 4 fire drills and 1 tornado drill conducted in the past year.

The program will conduct a make-up fire and tornado drill within the next 2 weeks and submit a plan showing how 4 fire drills and 1 tornado drill will be conducted for 2023.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/24/2023

Actual
Completion
Date:

03/24/2023

Status: **Corrected**

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:	Agency Action:	
PF - Three References, Sex Offender Registry Check, Criminal Record Check, Timely Orientation, CPR, Training	Compliance Plan	
LJ - Three References	Suggested Completion Date:	Actual Completion Date:
RL - Three References, CPR	04/10/2023	04/03/2023
GS - Three References	Status: Corrected	
EV - Criminal Record Check, CPR		

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:	Agency Action:	
GC - Immunization Records	Compliance Plan	
AD - Emergency Permission	Suggested Completion Date:	Actual Completion Date:
JG - Immunization Records	03/24/2023	03/31/2023
	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:	Agency Action:	
Staff were knowledgeable about allergies and response, however, some of the children did not have a written plan.	Compliance Plan	
The program must have a written plan for children with allergies including symptoms and steps to take in the event of an allergic reaction.	Suggested Completion Date:	Actual Completion Date:
Correction: the program obtained a written plan for each child in care with allergies.	03/24/2023	03/31/2023
	Status: Corrected	

Kinser Miller

Provider Signature

03/10/2023

Date

Chandra VanHout

Inspector Signature

03/10/2023

Date