

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

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

City: **Sioux Falls**

Provider Number: **018042996**

Inspector: **Sarah Boese**

Date of Inspection: **05/02/2023**

Time of Inspection: **12:39 PM**

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

14. In storage rooms, are combustible materials maintained at least 2 feet below the ceiling or 18 Inches below sprinkler head deflectors? 67:42:10:18

Corrections To Be Made:

Some items stored in the bathrooms are too close to the ceiling.

Combustible materials must be maintained at least 2 feet below the ceiling.

Correction: the items were moved to be at least 2 feet below the ceiling.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/16/2023

Actual
Completion
Date:

05/05/2023

Status: **Corrected**

B. ENVIRONMENTAL HEALTH

32. Are soiled diapers kept in a leak proof container with a tight fitting lid? 67:42:11:06.01

Corrections To Be Made:

A garbage containing soiled diapers did not have a lid.

Soiled diapers must be kept in a leak-proof container with a tight-fitting lid.

Correction: the program director reviewed the requirement with all staff.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/16/2023

Actual
Completion
Date:

05/05/2023

Status: **Corrected**

39. Is there a supply of hand soap and single use towels or an air dryer provided in each bathroom facility?
67:42:11:33

Corrections To Be Made:

At the time of the inspection, the bathrooms were out of paper towels.

There must be a supply of single use towels in each bathroom facility.

Correction: the program supplied each bathroom with paper towels.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/16/2023

Actual
Completion
Date:

05/05/2023

Status: **Corrected**

Kinser Miller

Provider Signature

05/02/2023

Date

Sarah Boese

Inspector Signature

05/02/2023

Date