Program Inspection
Compliance Plan

Provider's Name:	**Truks-N-Trykes Playcare**	City:	**Sioux Falls**	Provider Number:	**018042996**
Inspector:	**Chandra VanHout**	Date of Inspection:	**01/22/2024**	Time of Inspection:	**10:19 AM**

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

A. Staff-Child Ratio and Supervision of Children

4. Are individual room capacities maintained, which was determined during the floor plan review? In spaces where there are more than 20 children, can the providers identify which children each provider is responsible to supervise? 67:42:17:19 Note: When room capacity does not align with the ratio requirements, a maximum of three additional children may be included in the room capacity as long as the ratios are maintained.

Corrections To Be Made:	Agency Action:	
One classroom had more children present than the licensed capacity. Another classroom sometimes has more children attend than the licensed capacity. **Individual room capacities must be maintained.** **The program submitted a written plan to OLA explaining how individual room capacities will be maintained.**	**Compliance Plan** Suggested Completion Date: **02/12/2024** Status: **Corrected**	Actual Completion Date: **02/13/2024**

B. Provider Practices

15. Is written consent obtained from each child ' s parent before administering all prescription and non-prescription medication? Does the consent include the child ' s name, name of medication and the dates, times, and dosage of the medication to be administered? 67:42:17:27

Corrections To Be Made:	Agency Action:	
Two written consents for administering medication to children did not include the dates for administration. **Written consent for administering medication shall include the child's name, name of medication and the dates, times, and dosage of the medication to be administered.** **The program obtained dates for the Medication Authorization Forms.**	**Compliance Plan** Suggested Completion Date: **01/29/2024** Status: **Corrected**	Actual Completion Date: **01/24/2024**

C. Posting Information/ Emergency Preparedness/ Record Keeping/ Provider Qualifications

32. Does the provider have a weekly menu posted, which includes meals and snacks to be served each week? 67:42:17:30

Corrections To Be Made:	Agency Action:	
The weekly menu was posted but did not include all meals to be served each week. **The weekly menu shall be posted, which includes meals and snacks to be served each week.** **The program has a weekly menu showing all meals.**	**Compliance Plan** Suggested Completion Date: **01/29/2024** Status: **Corrected**	Actual Completion Date: **01/24/2024**

39. Do employee records contain all required information? 67:42:17:15

Corrections To Be Made:	Agency Action:	
MN - Orientation Complete	**Compliance Plan** Suggested Completion Date: **02/12/2024** Status: **Corrected**	Actual Completion Date: **01/24/2024**

E. Written Procedures

51. Are all providers and provider assistants knowledgeable on the emergency preparedness and response plan and procedure at the time employment begins? 67:42:17:43

Corrections To Be Made:	Agency Action:	
Providers were not knowledgeable on the lockdown procedure. **All providers shall be knowledgeable on the emergency preparedness and response plan and procedure at the time employment begins.** **The program reviewed the lockdown procedure with all providers and have included the emergency preparedness and response plan within their orientation for new providers.**	**Compliance Plan** Suggested Completion Date: **02/12/2024** Status: **Corrected**	Actual Completion Date: **02/19/2024**

Gerilyne Phaisaly	**01/22/2024**	**Chandra VanHout**	**01/22/2024**
Provider Signature	Date	Inspector Signature	Date