

Program Inspection Compliance Plan

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

City: **Sioux Falls**

Provider Number: **018043062**

Inspector: **Chandra VanHout**

Date of Inspection: **07/13/2022**

Time of Inspection: **8:31 AM**

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

B. Program Practices

18. Does the facility obtain written parental consent to administer medications that includes specific dates the medication is to be administered (view info. to verify) ? 67:42:10:15

Corrections To Be Made:

Written parental consent was not obtained to administer medication for two children in care.

The facility must obtain written parental consent to administer medications.

Correction: the program obtained written parental consent.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/20/2022

Actual
Completion
Date:

07/15/2022

Status: **Corrected**

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:

AK - Three References

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/13/2022

Actual
Completion
Date:

07/15/2022

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:	Agency Action:	
RM - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	08/13/2022	07/27/2022
	Status: Corrected	

Jennifer Glasgow
Provider Signature

07/13/2022
Date

Chandra VanHout
Inspector Signature

07/13/2022
Date