

Program Inspection Compliance Plan

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

City: **Sioux Falls**

Provider Number: **018043062**

Inspector: **Chandra VanHout**

Date of Inspection: **11/01/2023**

Time of Inspection: **11:08 AM**

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

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:

There were two classrooms with medication forms that did not include all the required information.

Written consent shall include the child's name, name of medication and the dates, times, and dosage of the medication to be administered.

The program submitted written consent including required information.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/15/2023

Actual
Completion
Date:

11/10/2023

Status: **Corrected**

Posting Information/ Emergency Preparedness/ Record Keeping/ Provider

C. Qualifications

35. Does each child ' s record contain all required information? 67:42:17:42

Corrections To Be Made:

**CJ - Emergency Permission
AK - Immunization Records
LL - Emergency Contact**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

12/01/2023

Actual
Completion
Date:

11/10/2023

Status: **Corrected**

Bri McCarty

Provider Signature

11/01/2023

Date

Chandra VanHout

Inspector Signature

11/01/2023

Date