

Program Inspection Compliance Plan

Provider's Name: **Truks-N-Trykes @ Golden Gateway**

City: **Sioux Falls**

Provider Number: **018043066**

Inspector: **Chandra VanHout**

Date of Inspection: **09/27/2023**

Time of Inspection: **8:54 AM**

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

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

33. If a child in care has a known food allergy, does the provider have a written plan which includes instructions regarding food allergens, steps to be taken to avoid the food, and a detailed treatment plan to be implemented if the child has an allergic reaction? 67:42:17:29

Corrections To Be Made:

Children in care with known food allergies did not have a written plan including all of the required information.

A child in care with a known food allergy shall have a written plan which includes instructions regarding food allergens, steps to be taken to avoid the food, and a detailed treatment plan.

The program submitted detailed allergy treatment plans for applicable children.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/06/2023

Actual
Completion
Date:

10/02/2023

Status: **Corrected**

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

Corrections To Be Made:

AD - Out Of State

CM - C A/N Report Statement

MS - Sex Offender Registry Check, FBI Check, NCIC Check, C A/N Report Statement

TS - C A/N Report Statement

VS - Level II Complete

MS - Orientation Complete

TT - Out Of State

JX - Sex Offender Registry Check, FBI Check, NCIC Check

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/18/2023

Actual
Completion
Date:

10/10/2023

Status: **Corrected**

Aleisa Fritz

Provider Signature

09/27/2023

Date

Chandra VanHout

Inspector Signature

09/27/2023

Date