

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Truks-N-Trykes 2**

City: **Sioux Falls**

Provider Number: **018042489**

Inspector: **Shannon Terhark**

Date of Inspection: **10/09/2018**

Time of Inspection: **9:03 AM**

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

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.

<p>Corrections To Be Made:</p> <ul style="list-style-type: none"> PB - Criminal Record Check JC - Training KC - Criminal Record Check, Timely Orientation CH - Training EH - Criminal Record Check SK - Training BL - Timely Orientation CM - Central Registry Check, Sex Offender Registry Check, Criminal Record Check TM - Criminal Record Check BM - Three References TM - Criminal Record Check KR - Training VR - Training MS - Criminal Record Check RT - Timely Orientation, CPR MW - Criminal Record Check, Timely Orientation, CPR 	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">11/09/2018</td> <td style="text-align: center;">12/11/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	11/09/2018	12/11/2018
Suggested Completion Date:	Actual Completion Date:				
11/09/2018	12/11/2018				

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:

- AB - Immunization Records
- CB - Immunization Records
- EB - Immunization Records
- PB - Immunization Records
- EC - Immunization Records
- CD - Immunization Records
- DD - Immunization Records
- LH - Immunization Records
- PH - Immunization Records
- EL - Enrollment Date, Immunization Records
- SL - Enrollment Date, Immunization Records
- CM - Immunization Records
- SM - Immunization Records
- IP - Emergency Permission, Immunization Records
- WP - Immunization Records
- AQ - Immunization Records
- DR - Immunization Records
- BS - Immunization Records
- DV - Immunization Records
- BW - Immunization Records
- UW - Immunization Records
- AW - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
11/09/2018	12/11/2018

Status: **Corrected**

Misty Cotton

Provider Signature

10/09/2018

Date

Shannon Terhark

Inspector Signature

10/09/2018

Date