

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: **09/10/2019**

Time of Inspection: **8:30 AM**

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

A. Program Activities, Schedule and Environment

5. Do infants have a safe sleep environment? 67:42:11:05

<p>Corrections To Be Made:</p> <p>Infants under the age of one year are sleeping on nap mats with blankets. Safe Sleep practices, including no blankets, must be followed with any child who is under the age of one. The blankets were immediately removed from the sleep environment.</p> <p>*** CCS is requiring additional training on this topic area, which was completed by 10/15/19.</p>	<p>Agency Action:</p> <p>Letter of Notification</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;">09/10/2019</td> <td style="text-align: center;">09/10/2019</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	09/10/2019	09/10/2019
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09/10/2019	09/10/2019				

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

<p>Corrections To Be Made:</p> <p>Some medication consent forms were not entirely completed by parents, including a signature and a specific timeframe for the medication to be administered. A new consent form needs to be completed each month for ongoing medication.</p> <p>***The directors and staff have a clear understanding of the medication administration requirements.</p>	<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;">09/11/2019</td> <td style="text-align: center;">10/15/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/11/2019	10/15/2019
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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> <p>JC - Timely Orientation, Training CM - Criminal Record Check JS - Timely Orientation CT - Timely Orientation</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>09/30/2019</td> <td>10/15/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/30/2019	10/15/2019
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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.

<p>Corrections To Be Made:</p> <p>KC - Immunization Records KL - Immunization Records NL - Immunization Records RM - Immunization Records ZM - Emergency Contact AS - Emergency Contact CS - Immunization Records NS - Enrollment Date</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>09/30/2019</td> <td>10/15/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	09/30/2019	10/15/2019
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Misty Cotton

Provider Signature

09/10/2019

Date

Shannon Terhark

Inspector Signature

09/10/2019

Date