

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: **06/23/2020**

Time of Inspection: **10:00 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> <p>RA - Three References, Timely Orientation, CPR JC - CPR KC - Timely Orientation, CPR KN - Criminal Record Check, C A/N Report Statement EP - CPR LT - CPR</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;">07/23/2020</td> <td style="text-align: center;">07/31/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/23/2020	07/31/2020
Suggested Completion Date:	Actual Completion Date:				
07/23/2020	07/31/2020				

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>LD - Enrollment Date QE - Immunization Records AH - Immunization Records AH - Immunization Records FH - Emergency Permission MK - Immunization Records KM - Enrollment Date, Emergency Permission BS - Emergency Permission ES - Enrollment Date, Emergency Permission IS - Enrollment Date, Immunization Records NS - Emergency Permission</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;">07/23/2020</td> <td style="text-align: center;">07/31/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/23/2020	07/31/2020
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I. Written Procedures

44. Does the program have a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations; accommodation of infants & toddlers; children with disabilities & children with chronic medical conditions? 67:42:10:10

Corrections To Be Made:	Agency Action:
The complete emergency preparedness plan is not available. The complete emergency preparedness plan needs to be onsite and reviewed with staff on a regular basis.	Compliance Plan
***The emergency preparedness plan is onsite and will be routinely reviewed with staff.	Suggested Completion Date: 07/01/2020
	Actual Completion Date: 06/29/2020
	Status: Corrected

Bri McCarty

Provider Signature

06/23/2020

Date

Shannon Terhark

Inspector Signature

06/23/2020

Date