

# Complaint Inspection Compliance Plan

**Provider's Name:** Truks-N-Trykes 3

**City:** Sioux Falls

**Provider Number:** 018042842

**Provider Type:** DCC

**Date Agency Action Issued:** 10/04/2018

The provider was found to not be in compliance with the following items.

## **67:42:16:19 - Supervision.**

### **Summary of Compliance Issue:**

Supervision – Children in care were not properly supervised.

Children will be provided with direct supervision at all times.

A corrective action plan has been implemented with the program to monitor compliance and ensure that children are properly supervised. Expected completion date is 12/15/18.

**Status:** Founded

**Agency Action:** Corrective Action Plan

## **67:42:10:07 - Staff-child ratio.**

### **Summary of Compliance Issue:**

Ratio – Staff to Child Ratio not maintained.

Program needs to maintain ratios at all times.

A corrective action plan has been implemented with the program to monitor compliance and ensure that the staff-child ratios are maintained.

Expected completion date is 12/15/18.

**Status:** Founded

**Agency Action:** Corrective Action Plan