

Program Inspection Licensed Day Care Programs Compliance Plan

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

City: **Sioux Falls**

Provider Number: **018042842**

Inspector: **Shannon Terhark**

Date of Inspection: **01/29/2019**

Time of Inspection: **9:30 AM**

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

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>The medication consent form needs to include the child's name, name of the medication, dose, time to be administered, and a specific timeframe to administer the medications, which cannot exceed a month. A new consent form needs to be completed each month. Several consent forms were observed to not include specific dates to administer medication. One consent form did not include the name of the medication.</p> <p>*** Staff will ensure that parents entirely complete the medication consent form. The program will require parents to complete a new form each week.</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>01/29/2019</td> <td>01/29/2019</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	01/29/2019	01/29/2019
Suggested Completion Date:	Actual Completion Date:				
01/29/2019	01/29/2019				

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.

Corrections To Be Made:	Agency Action:	
DL - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement	Compliance Plan	
BM - Three References	Suggested Completion Date:	Actual Completion Date:
LM - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check	02/28/2019	04/02/2019
JR - Criminal Record Check, Timely Orientation, CPR	Status: Corrected	

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:	Agency Action:	
JB - Immunization Records	Compliance Plan	
RB - Enrollment Date, Emergency Permission, Immunization Records	Suggested Completion Date:	Actual Completion Date:
WB - Immunization Records	02/28/2019	03/21/2019
ZB - Immunization Records	Status: Corrected	
SD - Immunization Records		
LE - Immunization Records		
MF - Immunization Records		
RF - Immunization Records		
PG - Enrollment Date, Immunization Records		
GH - Immunization Records		
AK - Immunization Records		
JK - Emergency Contact, Immunization Records		
KL - Enrollment Date, Immunization Records		
ON - Immunization Records		
ER - Immunization Records		
JS - Enrollment Date, Immunization Records		
SS - Enrollment Date, Immunization Records		
AT - Enrollment Date		
CT - Immunization Records		
HT - Immunization Records		
JT - Immunization Records		
OV - Immunization Records		

Sarah Johnson

 Provider Signature

01/29/2019

 Date

Shannon Terhark

 Inspector Signature

01/29/2019

 Date