

Facility Safety Inspection Fire & Life Safety / Environmental Health Licensed Day Care Programs Compliance Plan

Provider's Name: **Truks-N-Trykes 3 Day Care** City: **Sioux Falls** Provider Number: **018042842**
 Inspector: **Elijah Ehresmann** Date of Inspection: **07/08/2019** Time of Inspection: **10:51 AM**

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

A. FIRE AND LIFE SAFETY

18. Are portable fire extinguishers charged and operable? 61:15:05:10 NOTE: Minimum 2A rated on each level. No more than 75 feet travel distance to an extinguisher. One near food preparation.

<p>Corrections To Be Made:</p> <p>The fire extinguishers have not been inspected since February 2018. A current inspection is needed for the fire extinguishers.</p> <p>***The fire extinguishers have been inspected and tagged.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">08/08/2019</td> <td style="text-align: center;">07/19/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/08/2019	07/19/2019
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08/08/2019	07/19/2019				

B. ENVIRONMENTAL HEALTH

30. If caring for infants, is there a diaper-changing table, properly constructed & maintained with smooth non-absorbent top? 67:42:11:06.01

Corrections To Be Made:	Agency Action:	
Multiple diaper changing mats are becoming worn and should be replaced. The diaper changing pads need to be smooth and easily cleanable.	Compliance Plan	
***The diaper changing pads have been replaced.	Suggested Completion Date:	Actual Completion Date:
	07/15/2019	07/19/2019
	Status: Corrected	

37. Are toilet rooms and fixtures clean and in good repair? 67:42:11:06

Corrections To Be Made:	Agency Action:	
The toilet in the men's bathroom towards the front of the facility is out of order.	Compliance Plan	
***The toilet is operational.	Suggested Completion Date:	Actual Completion Date:
	08/08/2019	07/19/2019
	Status: Corrected	

C. FOOD SERVICE

83. Are potentially hazardous foods properly thawed, i.e. in refrigerated unit with temp not exceeding 41 degrees F, under potable running water with temp 70 degrees F or below, in uninterrupted cooking process in microwave oven, or as part of conventional cooking process? 67:42:11:16

Corrections To Be Made:	Agency Action:	
The refrigerator in the mobile infant room has a bad seal and should be monitored to ensure that it is maintaining a temperature of 41F or below.	Compliance Plan	
***The refrigerator in the mobile infant room has been discarded and replaced with a refrigerator from another classroom.	Suggested Completion Date:	Actual Completion Date:
	07/08/2019	07/19/2019
	Status: Corrected	

Sarah Johnson

Provider Signature

07/08/2019

Date

Elijah Ehresmann

Inspector Signature

07/08/2019

Date