

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

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

City: **Sioux Falls**

Provider Number: **018042842**

Inspector: **Ron Werner**

Date of Inspection: **06/28/2018**

Time of Inspection: **9:39 AM**

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

B. ENVIRONMENTAL HEALTH

22. Does the construction of walls, ceilings, doors, window and skylights appear clean and in good repair? Does outside appearance and construction appear in good repair? 67:42:11:39

<p>Corrections To Be Made:</p> <p>There is a hole in the wall in the 2 year old room. There is also minor wall damage in various locations.</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;">07/28/2018</td> <td style="text-align: center;">08/21/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/28/2018	08/21/2018
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07/28/2018	08/21/2018				

31. Is the diaper table sanitized after each use with an approved sanitizer (1600 PPM)? 67:42:11:06.01

<p>Corrections To Be Made:</p> <p>The diaper sanitizer bottles tested at approximately 500 ppm. The solution is required to be 1400 - 1600 ppm chlorine.</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;">06/28/2018</td> <td style="text-align: center;">08/21/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/28/2018	08/21/2018
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39. Is there a supply of hand soap and single use towels or an air dryer provided in each bathroom facility?
67:42:11:33

Corrections To Be Made:	Agency Action:	
There are not any disposable towels in girls' bathroom by main door.	Compliance Plan	
The lightbulb in the bathroom needs to be replaced.	Suggested Completion Date:	Actual Completion Date:
	06/28/2018	08/21/2018
	Status: Corrected	

C. FOOD SERVICE

93. Is kitchenware and food contact surfaces of equipment washed, rinsed and sanitized after each use and following any interruption of operations? 67:42:11:07

Corrections To Be Made:	Agency Action:	
The microwave in kitchen needs daily cleaning. The refrigerator in infant room needs a shelf cleaned and has side wall taped. The refrigerator needs to be repaired to provide smooth, nonabsorbent, cleanable surface.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	06/28/2018	08/21/2018
	Status: Corrected	

misty cotton
Provider Signature

06/28/2018
Date

Ron Werner
Inspector Signature

06/28/2018
Date