

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Truks-N-Trykes Early Learning Care**      City: **Sioux Falls**

Provider Number: **018043015**

Inspector: **Shannon Terhark**      Date of Inspection: **08/17/2020**

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><b>CC - Sex Offender Registry Check, Criminal Record Check</b>  <b>NH - Sex Offender Registry Check, Criminal Record Check</b>  <b>JH - Sex Offender Registry Check, Criminal Record Check</b>  <b>DH - Sex Offender Registry Check, Criminal Record Check</b>  <b>BI - Sex Offender Registry Check, Criminal Record Check</b>  <b>SS - Sex Offender Registry Check, Criminal Record Check</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>09/17/2020</b></td> <td style="text-align: center;"><b>09/22/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/17/2020</b>	<b>09/22/2020</b>
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<b>09/17/2020</b>	<b>09/22/2020</b>				

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><b>KB - Emergency Contact</b>  <b>GJ - Emergency Permission</b>  <b>MP - Immunization Records</b>  <b>CW - Emergency Permission</b>  <b>GW - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>09/17/2020</b></td> <td style="text-align: center;"><b>09/22/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>09/17/2020</b>	<b>09/22/2020</b>
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<b>09/17/2020</b>	<b>09/22/2020</b>				

**Heather Groos**

Provider Signature

**08/17/2020**

Date

**Shannon Terhark**

Inspector Signature

**08/17/2020**

Date