

Date Issued	March 26, 2025	Status	Closed
Provider Name	FLATTEN, SARAH		
Provider ID	011516888		
Provider Address	124 S Loban Ave, Colman, SD 57017, USA		
Provider Contact	SARAH FLATTEN		

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

Compliance Plan Action #1

Administrative Rule:

67:42:17:15

A child care provider shall maintain a record for each employee that includes:

- (1) The employee's name and date of birth;
- (2) The dates on which the employee began and ended employment;
- (3) Documentation of orientation and ongoing annual training, if the employee provides direct care and supervision of children;
- (4) A statement that:
 - (4a) Defines child abuse and neglect;
 - (4b) Sets forth the employee's responsibility to report all incidents of child abuse or neglect in accordance with SDCL 26-8A-3 and 26-8A-8; and
 - (4c) Is signed by the employee; and
- (5) The results of the background check.

All records required by this section must be reviewed and updated at least annually by the provider, made available to the department for verification of the contents, and retained by the provider for six months after the employee leaves the program.

Summary of Non-Compliance Finding:

At time of inspection, provider was missing verification of 2.5 annual training hours.

Corrections to be Made:

A child care provider shall maintain a record for each employee that includes ongoing annual training.

Corrections Made:

Verification received on 3/24/25 that provider has completed all training requirements.

Anticipated Completion Date:
March 26, 2025

Date Completed:
March 26, 2025

Your signature below certifies you have read and understand the non-compliance findings and agree to make corrections to be compliant with the identified administrative rules.

Sarah Flatten

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

March 26, 2025

Date

The Department of Social Services, Office of Licensing and Accreditation has reviewed and accepted the above plan.

Ambuer Jaacks

Printed Name of DSS Staff



3/25/2025, 10:46:38 AM

Signature of DSS Staff:

March 25, 2025

Date