

Date Issued	February 06, 2025	Status	Closed
Provider Name	LITTLE FOLKS HOME		
Provider ID	014512617		
Provider Address	106 Braddock St, Armour, SD 57313, USA		
Provider Contact	Katelyn Lau		

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:

67:42:17:42

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

- (1) The child's name and date of birth;
- (2) The parent or guardian's name and telephone number;
- (3) An emergency contact name and telephone number;
- (4) Parental permission for emergency medical treatment;
- (5) The names of individuals authorized to pick up the child;
- (6) Health information, including any allergies or special needs;
- (7) A current immunization record or, for a school-age program, the name of the child's school;
- (8) Parental permission for medication;
- (9) The child's attendance records;
- (10) The date of the child's enrollment; and
- (11) The date on which the child's enrollment ends.

The provider shall annually review and update each record required under this section, and make the child's record available to the department, upon request.

Summary of Non-Compliance Finding:

Information was incomplete for 19 child files.

Corrections to be Made:

Incomplete information needs to be updated.

Corrections Made:

Child information was updated and verified as complete.

Anticipated Completion Date:
February 13, 2025

Date Completed:
March 12, 2025

Compliance Plan Action #2

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:

Information was incomplete for 5 provider files.

Corrections to be Made:

Incomplete information needs to be updated.

Corrections Made:

Information was completed for all provider files.

Anticipated Completion Date:

February 13, 2025

Date Completed:

March 19, 2025

Compliance Plan Action #3

Administrative Rule:

67:42:17:29

A provider shall have a written care plan for each child who has a known food allergy. The plan must contain instructions regarding any food allergens, steps to be taken to avoid that food, and a detailed treatment plan to be implemented if the child has an allergic reaction.

Summary of Non-Compliance Finding:

An allergy plan was not on file in two records.

Corrections to be Made:

An allergy plan needs to be completed.

Corrections Made:

Verification of completed allergy plans was received.

Anticipated Completion Date:

February 06, 2025

Date Completed:

February 07, 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.

Katelyn Lau

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

February 06, 2025

Date

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

Deb Bigge

Printed Name of DSS Staff



Signature of DSS Staff:

February 05, 2025

Date

2/5/2025, 3:19:53 PM