

Date Issued	February 27, 2025	Status	Closed
Provider Name	STICKNEY COMMUNITY DAYCARE		
Provider ID	014512569		
Provider Address	203 S 3rd St, Stickney, SD 57375, USA		
Provider Contact	Jordan Westendorf		

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 six child files.

Corrections to be Made:

Required missing information for six child files must corrected.

Corrections Made:

Verification of missing information was received.

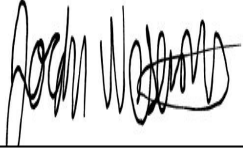
Anticipated Completion Date:
March 12, 2025

Date Completed:
March 25, 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.

Jordan Westendorf

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

February 27, 2025

Date

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

Printed Name of DSS Staff

Signature of DSS Staff:

Date
