

Date Issued Status Closed

Provider Name	GERRITSON, MARCELLA
Provider ID	016504135
Provider Address	321 Pine Ave b, Hill City, SD 57745, USA
Provider Contact	MARCELLA GERRITSON

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:

Current immunization records are needed for one child.

Corrections to be Made:

The child record must be updated and verification submitted to OLA.

Corrections Made:

The updated immunizations records were received by OLA.

Anticipated Completion Date:

March 28, 2025

Date Completed:

April 01, 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.

Marcella Gerritson

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

March 21, 2025

Date

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

Tina Uecker

Printed Name of DSS Staff



4/1/2025, 2:25:34 PM

Signature of DSS Staff:

April 01, 2025

Date