

Summary of Non-Compliance Finding:

A written allergic reaction care plan was not available for all children with allergies at the time of inspection as outlined in ARSD 67:42:17:29.

Corrections to be Made:

The provider will ensure that a written allergic reaction care plan is obtained for all children with allergies.

Corrections Made:

A written allergic reaction care plan was submitted for each child with allergies as outlined in ARSD 67:42:17:29.

Anticipated Completion Date:

April 11, 2025

Date Completed:

April 01, 2025

Compliance Plan Action #3

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:

Not all children's records met the required criteria as outlined in ARSD 67:42:17:42 during the inspection.

Corrections to be Made:

The provider will ensure that all required criteria as outlined in ARSD 67:42:17:42 are obtained for children in care.

Corrections Made:

The provider submitted current documentation of all required criteria as outlined in ARSD 67:42:17:42 for children in care.

Anticipated Completion Date:

April 11, 2025

Date Completed:

April 08, 2025

Compliance Plan Action #4

Administrative Rule:

67:42:17:43

A provider shall have:

- (1) A written emergency preparedness and response plan for emergencies resulting from a natural disaster or a man-caused event;
- (2) A written plan for evacuation, relocation, shelter-in-place, or a lock-down, that includes accommodations for infants, toddlers, and children with disabilities or medical conditions;
- (3) A written procedure for communication and reunification with parents; and
- (4) A written procedure for the continuity of operations.

A provider shall practice the evacuation, shelter-in-place, and lock down procedures, outlined in the emergency preparedness and response plan, at least twice each calendar year. The provider shall document the dates on which the procedures are practiced. A provider shall communicate the emergency preparedness and response plan to each individual at the time the individual begins employment. Except for family day care, all child care providers shall have liability insurance. Proof of current liability insurance shall be made available to the department, upon request.

Summary of Non-Compliance Finding:

At the time of inspection, current documentation of a written emergency preparedness and response plan as outlined in ARSD 67:42:17:43 was not available.

During the inspection, current documentation of liability insurance was not available.

Corrections to be Made:

The provider will submit a current written emergency preparedness and response plan.

The provider will ensure that current liability insurance is obtained.

Corrections Made:

The provider submitted current documentation of the emergency preparedness and response plan.

The provider submitted current documentation of liability insurance.

Anticipated Completion Date:

April 11, 2025

Date Completed:

April 08, 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.

Kristine Johnson

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.

Morgan Jensen

Printed Name of DSS Staff



3/26/2025, 7:55:26 AM

Signature of DSS Staff:

March 26, 2025

Date