

COMPLIANCE PLAN
OFFICE OF LICENSING & ACCREDITATION



Date Issued	April 24, 2025	Status	Closed
Provider Name	THOMAS, BRIANA		
Provider ID	018043050		
Provider Address	4044 S Appollonia Ct, Sioux Falls, SD 57110, USA		
Provider Contact	BRIANA THOMAS		

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:

One child needs a current immunization record.

Corrections to be Made:

Current immunization records are to be maintained for all children in care.

Corrections Made:

The provider received documentation on 4/23/25 from the child's medical provider meeting compliance with the regulation.

Anticipated Completion Date:

April 25, 2025

Date Completed:

April 24, 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.

Briana Thomas

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

April 23, 2025

Date

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

Teri Pieters

Printed Name of DSS Staff



4/24/2025, 1:54:59 PM

Signature of DSS Staff:

April 24, 2025

Date