

Date Issued	March 17, 2025	Status	Closed
Provider Name	YMCA YOUTH DEVELOPMENT CENTER		
Provider ID	011008567		
Provider Address	6 S State St, Aberdeen, SD 57401, USA		
Provider Contact	Kaitlyn Fair		

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:

67:42:17:15

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:

One staff needs documentation of current CPR certification. One staff needs two more hours of annual training for 2024. One staff needs a background check.

Corrections to be Made:

The staff person missing CPR needs to complete her CPR certification including the skills test. One staff needs to submit documentation of two more hours training. The staff person missing background check clearance needs a background check clearance letter.

Corrections Made:

The staff person missing CPR is no longer employed at the daycare. The staff missing training hours has documentation of the needed training hours on file at the daycare. The staff person missing the background check clearance has a background check clearance on file at the daycare.

Anticipated Completion Date:
April 04, 2025

Date Completed:
April 23, 2025

Compliance Plan Action #2

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:

Three children with allergies didn't have a written allergy action plan.

Corrections to be Made:

Three children with allergies need a written allergy action plan.

Corrections Made:

Written allergy action plans were completed and placed in the three children's files.

Anticipated Completion Date:
April 04, 2025

Date Completed:
March 31, 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.

Tevan Head

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

March 17, 2025

Date

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

Julie Hermansen

Printed Name of DSS Staff



3/14/2025, 2:47:23 PM

Signature of DSS Staff:

March 14, 2025

Date
