

Date Issued	April 25, 2025	Status	Closed
Provider Name	BRITTON-HECLA SCHOOL DISTRICT OST		
Provider ID	010501768		
Provider Address	759 5th St, Britton, SD 57430, USA		
Provider Contact	Ashley Hennings		

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:

Two staff records need training documentation, and one staff record needs a signed awareness to report abuse and neglect statement.

Corrections to be Made:

The Provider will submit documentation to the Office of Licensing & Accreditation for the annual training for two employee and the signed child abuse and neglect awareness statement for one employee.

Corrections Made:

The three staff records missing required information have been corrected.

Anticipated Completion Date:

May 14, 2025

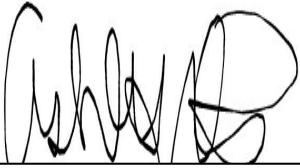
Date Completed:

April 28, 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.

Ashley Hennings

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

April 25, 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



4/25/2025, 1:51:55 PM

Signature of DSS Staff:

April 25, 2025

Date