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|------------------|--|--------|--------|
| Date Issued | May 01, 2025 | Status | Closed |
| Provider Name | BETHESDA LUTHERAN CHURCH | | |
| Provider ID | 016597902 | | |
| Provider Address | 1537 Baltimore Ave, Hot Springs, SD 57747, USA | | |
| Provider Contact | Heather Hunsaker | | |

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:

Staff records were incomplete. Staff records must be complete at all times.

The following items were missing:

- TB - No training hours for 2024
- SB - CPR expired
- EL - No training for 2024, CPR
- BM - CPR

Corrections to be Made:

Records must be updated and verification must be sent to OLA.

Corrections Made:

Staff records were updated and verification was sent to OLA.

Anticipated Completion Date:
May 02, 2025

Date Completed:
May 01, 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:

Children's records were incomplete. Children's records must be complete at all times.

Corrections to be Made:

Children's records need to be updated and verification must be sent to OLA.

Corrections Made:

Children's records were updated and verification was submitted to OLA.

Anticipated Completion Date:

May 02, 2025

Date Completed:

May 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.

Heather Hunsaker

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

April 30, 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



5/1/25 2:56:05 PM

Signature of DSS Staff:

May 01, 2025

Date
