

Date Issued	May 05, 2025	Status	Closed
Provider Name	RAVEN, CHRISTA		
Provider ID	016597771		
Provider Address	763 D and R Ave, Rapid City, SD 57701, USA		
Provider Contact	CHRISTA RAVEN		

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 record was missing current immunizations.

#### **Corrections to be Made:**

Current immunization records will be obtained for one child and submitted to the Office of Licensing & Accreditation.

#### **Corrections Made:**

The current immunizations for the child's record were submitted to the Office of Licensing & Accreditation on 4/10/2025.

**Anticipated Completion Date:**  
May 05, 2025

**Date Completed:**  
May 05, 2025

### Compliance Plan Action #2

#### **Administrative Rule:**

67:42:17:39

For family day care providers, unused electrical outlets must have an outlet plug cover, have a tamper-resistant cover, or

be made inaccessible to a child. For center and school-age programs, unused electrical outlets must have a self-closing outlet cover or tamper-resistant cover.

**Summary of Non-Compliance Finding:**

A few electrical outlets were missing outlet plug covers.

**Corrections to be Made:**

Provider will cover unused electrical outlets with outlet plug covers.

**Corrections Made:**

Provider corrected during the inspection. All unused electrical outlets were covered with outlet plug covers.

**Anticipated Completion Date:**

May 05, 2025

**Date Completed:**

May 05, 2025

**Compliance Plan Action #3**

**Administrative Rule:**

67:42:17:35

Playgrounds for all child care settings must be safe, in good repair, and free of debris, trash, and weeds. Playground equipment must be installed according to the manufacturer's instructions and maintained in good repair. For a center program, a fence that measures at least four feet high is required around the center's outdoor play space. For a family day care or school-age program, a fence that measures at least forty-two inches high may be required to separate the outdoor play space, if the department determines a body of water, vehicular traffic, or other hazard poses a risk of injury or death to a child.

**Summary of Non-Compliance Finding:**

The outside play area had a few yard tools sitting off to the side but were accessible to children.

**Corrections to be Made:**

Provider will need to remove all yard tools from the play area making them inaccessible to children.

**Corrections Made:**

Provider removed all yard tools from the play area making them inaccessible to children.

**Anticipated Completion Date:**

May 08, 2025

**Date Completed:**

May 07, 2025

**Compliance Plan Action #4**

**Administrative Rule:**

67:42:17:38

The following must be inaccessible to a child:

- (1) Firearms;
- (2) Pellet guns, BB guns, and cap guns;
- (3) Matches and lighters;
- (4) Tobacco products;
- (5) Choking and strangulation hazards;
- (6) Items capable of being pulled or tipped onto a child;
- (7) A platform measuring more than thirty inches above ground level, unless surrounded by a railing that is at least thirty-six inches tall with no more than five inches between openings; and

(8) Other hazardous condition as identified by the department.

The department may direct a provider to remove or correct a hazardous condition or circumstance not covered in this chapter, if the department considers the conditions or circumstances to have the potential to cause injury or illness to the children in care.

**Summary of Non-Compliance Finding:**

In nap room there was a loose cord hanging from the safety video camera.  
Some flooring is missing when entering the nap room, creating a trip hazard.  
There was a door trim piece with nails/screws sticking out laying against the tub wall in the bathroom children use.

**Corrections to be Made:**

Provider will remove the loose cord making it inaccessible to children.  
Provider will repair the flooring going into the nap room.  
Provider will remove the door trim with nails/screws from the tub in the bathroom that children use.  
Provider will submit verification that all items have been corrected and notify the Office of Licensing & Accreditation.

**Corrections Made:**

Provider removed the loose cord and door trim with nails/screws from the tub making it inaccessible to children.  
Provider repaired the flooring going into the nap room and submitted a picture to the Office of Licensing & Accreditation.

**Anticipated Completion Date:**  
May 08, 2025

**Date Completed:**  
May 07, 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.**

Christa Raven

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

May 01, 2025

Date

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

Andrea Neff

Printed Name of DSS Staff



4/11/2025, 1:21:57 PM

Signature of DSS Staff:

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April 11, 2025

Date

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