

Date Issued	April 14, 2025	Status	In Process
Provider Name	McIntosh Community Daycare		
Provider ID	2104147971		
Provider Address	402 Main St, McIntosh, SD 57641, USA		
Provider Contact	MacKenzie Gerge		

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:**

Eight children's records were missing immunization records.

**Corrections to be Made:**

The child record needs to include their current immunization records or an immunization exemption form signed by the parent/guardian.

**Corrections Made:**

The Program provided documentation for the eight child records of the immunization records or exemption forms.

**Anticipated Completion Date:**  
April 15, 2025

**Date Completed:**  
May 09, 2025

### Compliance Plan Action #2

**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:**

Four staff need were missing the in state background checks. One staff was missing the out of state background check.

**Corrections to be Made:**

Four staff need current in state background checks. A Minnesota state background check is needed for one staff.

**Corrections Made:**

Three of the staff that were missing background checks are no longer employed at the daycare. The other staff's background check was completed and is on file at the daycare.

**Anticipated Completion Date:**

April 18, 2025

**Date Completed:**

May 16, 2025

**Compliance Plan Action #3**

**Administrative Rule:**

67:42:17:37

Center and school-age programs operating outside of a school building shall follow applicable construction and fire safety requirements, as outlined in chapters 61:15:05 and 61:15:06. School-age programs operating in a school building shall follow applicable construction and fire safety requirements, as outlined in chapters 61:15:01, 61:15:02, and 61:15:07.

A family day care home must have the following fire safety measures in place:

- (1) A working smoke detector must be located on each level of the home;
- (2) A fully charged, portable fire extinguisher, with a minimum 2A rating, as identified on the extinguisher label, must be kept in or within fifteen feet of the kitchen or food preparation area;
- (3) A carbon monoxide detector must be installed, according to the manufacturer's instructions, if a fuel burning appliance is present in the home;
- (4) Each level of the home must have at least two remote exits that shall remain clear of obstructions. One of these exits must be a standard-sized door, and the other may be either a standard-sized door or an unobstructed, operable window, having at least five square feet of openable space, with a minimum width of twenty inches and a minimum height of twenty-four inches; and
- (5) Whenever a portable space heater, a wood burning stove, or a fireplace is in use, the heater, stove, or fireplace must be inaccessible to children.

**Summary of Non-Compliance Finding:**

The outer door exits have dead bolt locks. The bathrooms have locks that didn't have a key to open from the outside.

**Corrections to be Made:**

Dead bolt locks need to be removed on all the exit doors.

Each bathroom door lock must permit opening of the locked door from the outside in an emergency.

**Corrections Made:**

The deadbolts locks were removed from the exit doors. The bathroom door locks were removed and replaced with nonlocking door knobs.

**Anticipated Completion Date:**

April 21, 2025

**Date Completed:**

April 28, 2025

**Compliance Plan Action #4**

**Administrative Rule:**

67:42:17:09

The program administrator is the director or individual responsible for planning and implementing the program in a licensed child care or school-age program and must be at least eighteen years of age and:

- (1) Have a bachelor's degree in a field of education or human development;
- (2) Have a two-year degree in early childhood education;
- (3) Have a Child Development Associate credential or comparable credential, as determined by the department;
- (4) Hold certification in a child learning philosophy and have at least one year of experience in a child care setting;
- (5) Have a child development technician diploma; or
- (6) Have four years of experience in a center or school-age program.

**Summary of Non-Compliance Finding:**

The individual responsible for planning and implementing the program doesn't meet the education or experience requirements.

**Corrections to be Made:**

The Director is currently in the process of completing her Child Development Associate (CDA) credential, which satisfies the required educational qualifications. She is expected to achieve the CDA credential by May 31, 2026.

**Corrections Made:**

**Anticipated Completion Date:**

May 31, 2026

**Date Completed:**

**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.**

Mackenzie George

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Printed Name of Provider/Agency Contact

*[Handwritten signature]*

\_\_\_\_\_  
Signature of Provider/Agency Contact

April 14, 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

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3/20/2025, 12:46:22 PM

\_\_\_\_\_  
Signature of DSS Staff:

March 20, 2025

\_\_\_\_\_  
Date