

Date Issued	April 23, 2025	Status	Closed
Provider Name	CHALLENGING MINDS		
Provider ID	016598599		
Provider Address	8084 Stagestop Rd, Summerset, SD 57718, USA		
Provider Contact	Stacey Phillips		

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 employee was missing an out of state background check.

Corrections to be Made:

Program will need to submit the out of state background check and once results are received submit to the Office of Licensing & Accreditation.

Corrections Made:

Provider who needed the out of state background no longer is employed at the program.

Anticipated Completion Date:

May 09, 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:

One child record was missing an emergency contact name and phone number.

Corrections to be Made:

Program will need to obtain an emergency contact name and phone number for the missing child record, then submit to the Office of Licensing & Accreditation.

Corrections Made:

Program obtained an emergency contact name and phone number for the missing child record and submitted to the Office of Licensing & Accreditation.

Anticipated Completion Date:

May 09, 2025

Date Completed:

April 16, 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.

Stacey Phillips

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

April 23, 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

A handwritten signature in black ink, appearing to be 'A. M. [unclear]', written over a horizontal line.

4/22/2025, 12:51:36 PM

Signature of DSS Staff:

April 22, 2025

Date