

Date Issued	April 02, 2025	Status	Closed
Provider Name	Adventure Academy, Inc.		
Provider ID	014512573		
Provider Address	116 Main Ave S, Wagner, SD 57380, USA		
Provider Contact	Annessa Bruguier		

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:

67:42:17:27

Before any medication is administered to a child, permission of the parent or guardian must be documented and must include the name of the child, the name of the medication, and the dates, times, and dosage of the medication. The medication must be provided by the parent and kept in the original container, with the original label. The label for a prescription medication must contain the child's name, the amount and frequency of dosage, the expiration date, the physician or other licensed practitioner's name, and instructions for storage. The medication must be returned to the parent when no longer needed or expired. The provider shall document, in the child's record, any medication administered to a child and shall include the dose, the name of the child, the time and date administered, and the name of the person administering the medication. The documentation must be retained for at least six months and be made available to the child's parent upon request.

Summary of Non-Compliance Finding:

Expired medication was found to be in storage that had been brought by a family.

Corrections to be Made:

Medications must be returned to the parent when no longer needed or expired.

Corrections Made:

The medication was removed from the facility.

Anticipated Completion Date:
March 21, 2025

Date Completed:
March 20, 2025

Compliance Plan Action #2

Administrative Rule:

67:42:17:43

A provider shall have:

- (1) A written emergency preparedness and response plan for emergencies resulting from a natural disaster or a man-caused event;
- (2) A written plan for evacuation, relocation, shelter-in-place, or a lock-down, that includes accommodations for infants, toddlers, and children with disabilities or medical conditions;
- (3) A written procedure for communication and reunification with parents; and
- (4) A written procedure for the continuity of operations.

A provider shall practice the evacuation, shelter-in-place, and lock down procedures, outlined in the emergency preparedness and response plan, at least twice each calendar year. The provider shall document the dates on which the procedures are practiced. A provider shall communicate the emergency preparedness and response plan to each individual at the time the individual begins employment. Except for family day care, all child care providers shall have liability insurance. Proof of current liability insurance shall be made available to the department, upon request.

Summary of Non-Compliance Finding:

One lockdown drill was completed in the last year and no drills had been completed at the new program site within the past six months. Staff did not receive training on emergency preparedness procedures at the new site. New staff are not trained on the emergency preparedness plan when hired.

Corrections to be Made:

One fire, one shelter-in-place/tornado, and one lockdown drill must be completed within the next month. All staff must receive training on the emergency preparedness plan within the next month. New staff must be trained on the plan when hired.

Corrections Made:

Verification of completed drills was received.

Anticipated Completion Date:
April 20, 2025

Date Completed:
April 18, 2025

Compliance Plan Action #3

Administrative Rule:

67:42:17:17

All providers shall, within ninety days after the date of employment, complete and obtain documentation of orientation training in the following areas:

- (1) Prevention and control of infectious diseases;
- (2) Prevention of sudden infant death syndrome and the use of safe sleep practices, if infant care is provided;
- (3) Administration of medication;
- (4) Prevention of and response to an emergency due to food allergies and other allergic reactions;
- (5) Building and physical premises safety;
- (6) Prevention of shaken baby syndrome and abusive head trauma, if infant care is provided;
- (7) Emergency preparedness and response planning for an emergency resulting from a natural disaster or man-caused event;
- (8) Handling and storage of hazardous materials and the appropriate disposal of biological contaminants;
- (9) Precautions in transporting a child, if the program provides transportation;
- (10) Recognition and reporting of child abuse and neglect;
- (11) Pediatric first aid;
- (12) Pediatric cardiopulmonary resuscitation; and
- (13) Child development.

Before a provider may care for children without supervision, the provider must complete orientation training in each of the areas listed in this section.

Summary of Non-Compliance Finding:

Two providers have not completed orientation training within 90 days of beginning employment.

Corrections to be Made:

Providers must complete orientation training within 90 days of their start date and before unsupervised contact with children. Remaining orientation training must be completed within the next month.

Corrections Made:

Verification of completed orientation training was received.

Anticipated Completion Date:

April 20, 2025

Date Completed:

May 19, 2025

Compliance Plan Action #4

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:

Information was incomplete for 16 child files.

Corrections to be Made:

Required information must be obtained to ensure all files are complete.

Corrections Made:

Verification of information needed for child files was received.

Anticipated Completion Date:

April 20, 2025

Date Completed:

May 19, 2025

Compliance Plan Action #5

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:

Information was incomplete for nine staff files.

Corrections to be Made:

Required information must be obtained to ensure all files are complete.

Corrections Made:

Corrections were not completed within the designated timeframe; a Corrective Action Plan was implemented to assist the program with achieving compliance.

Anticipated Completion Date:

April 20, 2025

Date Completed:

May 20, 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.

Annessa Bruguier

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

April 01, 2025

Date

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

Deb Bigge

Printed Name of DSS Staff



4/1/2025, 3:13:54 PM

Signature of DSS Staff:

April 01, 2025

Date