

Date Issued	March 03, 2025	Status	Closed
Provider Name	SPROUTS COMMUNITY DAYCARE		
Provider ID	011102493		
Provider Address	203 Walnut St, Summit, SD 57266, USA		
Provider Contact	Sheridan Renville		

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:

Two staff records were incomplete. S.C needs orientation, CPR and awareness to report abuse and neglect statement. M.C.F needs CPR certification.

Corrections to be Made:

Verification to be provided to the Office of Licensing and Accreditation of the missing record information.

Corrections Made:

The two staff records have been updated with the required information.

Anticipated Completion Date:

March 27, 2025

Date Completed:

May 15, 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:

Four children's records were incomplete.

Corrections to be Made:

The provider will obtain the missing child record information and provide verification to the Office of Licensing & Accreditation.

Corrections Made:

The Provider obtained missing information for the children's records.

Anticipated Completion Date:

March 27, 2025

Date Completed:

May 06, 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.

Sheridan Renville

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

March 03, 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

Julia Larsson

2/27/2025, 1:02:57 PM

Signature of DSS Staff:

February 27, 2025

Date