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| Date Issued | May 21, 2025 | Status | Closed |
| Provider Name | TINEE TOONES CHILD CARE CENTER | | |
| Provider ID | 018042852 | | |
| Provider Address | 700 River Dr, North Sioux City, SD 57049, USA | | |
| Provider Contact | Jodi Crippen | | |

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:

At the time of the inspection, five children's records did not include the names of individuals authorized to pick up the child or did not have current immunization records.

Corrections to be Made:

Provider to obtain current immunization records and names of authorized individuals for the five children.
Documentation to be provided to the Office of Licensing and Accreditation.

Corrections Made:

Updated information for the children was submitted on 4/23/2025.

Anticipated Completion Date:

May 23, 2025

Date Completed:

May 23, 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:

Two lock down drills were not completed in the previous year.

Corrections to be Made:

A lock down drill to be completed and date of completion to be provided to the Office of Licensing and Accreditation.

Corrections Made:

Documentation of drills was received on 05-23-2025

Anticipated Completion Date:
May 25, 2025

Date Completed:
May 21, 2025

Compliance Plan Action #3

Administrative Rule:

67:42:17:13

All child care providers, program employees age fourteen and older, and family day care household members age eighteen and older, shall meet federal background check requirements. An individual may not provide care, or work in a child care setting, if the individual's background check reveals:

- (1) A crime that indicates harmful behavior towards children;
- (2) A crime of violence, as defined in SDCL 22-1-2, or in a similar statute from another state;
- (3) A sex crime pursuant to SDCL chapters 22-22 or 22-24A, SDCL 22-22A-3, or similar statutes from another state;
- (4) A felony conviction for domestic abuse, physical assault, battery, kidnapping, or arson;
- (5) Any other felony conviction, within the preceding five years; or
- (6) A substantiated report of child abuse or neglect.

A family day care provider may not provide care in the provider's home, if any household member's background check reveals any item listed in this section. A background check is required at least once every five years.

Summary of Non-Compliance Finding:

At the time of the inspection, three employees need to have the five year background check completed.

Corrections to be Made:

Documentation of completed background checks on the three employees to be provided to the Office of Licensing and Accreditation.

Corrections Made:

Documentation received on 5/21/2025.

Anticipated Completion Date:
May 25, 2025

Date Completed:
May 21, 2025

Compliance Plan Action #4

Administrative Rule:

67:42:17:18

All providers must obtain annual training in the topic areas identified in 45 C.F.R. § 98.41, in effect on September 30, 2016, or as identified by the department. Training must be documented and relevant to the provider's position as determined by the department. Training may include on-site or online classes. Pediatric cardiopulmonary resuscitation renewal may not be included in annual training. Each director and provider of center and school-age programs counted in staff-child ratios shall complete ten hours of annual training. Each provider of family day care counted in staff-child ratios shall complete six hours of annual training. Orientation training hours qualify as annual training hours for each provider in the year the training was completed. Every five years, all providers shall complete additional, advanced training in each of the training areas listed in § 67:42:17:17.

Summary of Non-Compliance Finding:

At the time of the inspection, two employees did not have documentation of annual training hours. One employee did not have documentation of completion of Level II health and safety training.

Corrections to be Made:

Documentation of completed training hours to be submitted to the Office of Licensing and Accreditation.

Corrections Made:

The required documentation was submitted on 6/2/2025.

Anticipated Completion Date:
May 25, 2025

Date Completed:
June 02, 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.

Jodi Crippen

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

May 21, 2025

Date

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

Rita Trager

Printed Name of DSS Staff



3/25/2025, 2:36:17 PM

Signature of DSS Staff:

March 25, 2025

Date
