

Date Issued	June 06, 2025	Status	Closed
Provider Name	SPALDING, AMBER		
Provider ID	018042563		
Provider Address	324 N Meyer Ln, Sioux Falls, SD 57103, USA		
Provider Contact	AMBER SPALDING		

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 inspection, two children's files were not available, and several children's emergency permission for medical care were missing information.

Corrections to be Made:

The provider will ensure all required information is obtained for each child.

Corrections Made:

The provider submitted verification to OLA on 6/09/2025, confirming that all missing information in children's files has been completed.

Anticipated Completion Date:

June 13, 2025

Date Completed:

June 09, 2025

Compliance Plan Action #2

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:

During inspection, the provider's record was missing annual training hours for the year 2024.

Corrections to be Made:

The provider will complete a total of 6 annual training hours to meet ongoing training requirements.

Corrections Made:

The provider submitted verification to OLA of the remaining annual training hours for 2024 on 06/05/2025.

Anticipated Completion Date:

June 13, 2025

Date Completed:

June 06, 2025

Compliance Plan Action #3

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:

At the time of inspection, current documentation showing two lockdown procedures was not available.

Corrections to be Made:

The provider will submit documentation of the practice of two lockdown procedures to OLA.

Corrections Made:

The provider submitted verification to OLA of two lockdown procedures.

Anticipated Completion Date:

June 13, 2025

Date Completed:

June 09, 2025

Compliance Plan Action #4

Administrative Rule:

67:42:17:40

A pet, while permitted in the presence of children receiving care, must be current with its vaccinations, and have clean and sanitary living areas, at all times. A pet with a history of aggressive behavior, which poses a risk to the safety of children, must be confined and kept away from children.

Summary of Non-Compliance Finding:

At the time of inspection, the pets' food area was not kept clean.

Corrections to be Made:

The provider will ensure the pets' food area is cleaned promptly.

Corrections Made:

The provider submitted verification to OLA of the cleanliness of the pet food area on 6/09/2025.

Anticipated Completion Date:

June 13, 2025

Date Completed:

June 09, 2025

Compliance Plan Action #5

Administrative Rule:

67:42:17:35

Playgrounds for all child care settings must be safe, in good repair, and free of debris, trash, and weeds. Playground equipment must be installed according to the manufacturer's instructions and maintained in good repair. For a center program, a fence that measures at least four feet high is required around the center's outdoor play space. For a family day care or school-age program, a fence that measures at least forty-two inches high may be required to separate the outdoor play space, if the department determines a body of water, vehicular traffic, or other hazard poses a risk of injury or death to a child.

Summary of Non-Compliance Finding:

At the time of inspection, dog feces was observed to be present in the outdoor play area.

Corrections to be Made:

The provider will ensure the prompt disposal of all dog feces in the outdoor play area.

Corrections Made:

The provider submitted verification to OLA that the outdoor play area is free of dog feces on 6/09/2025.

Anticipated Completion Date:

June 13, 2025

Date Completed:

June 09, 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.

Amber Spalding

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

June 06, 2025

Date

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

Morgan Jensen

Printed Name of DSS Staff



5/23/2025, 10:49:52 AM

Signature of DSS Staff:

May 23, 2025

Date