

COMPLIANCE PLAN
OFFICE OF LICENSING & ACCREDITATION



Date Issued	May 15, 2025	Status	Closed
Provider Name	SCOTT, SUMMERLIN		
Provider ID	016597967		
Provider Address	2450 Harwood St, Rapid City, SD 57703, USA		
Provider Contact	SUMMERLIN RANTA		

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:

67:42:17:06

A provider shall, within twenty-four hours, report to the department.

- (1) A change of address;
- (2) Any major change in the operation or ownership of the program;
- (3) A change in the household size or composition;
- (4) Damage to or a change in the condition of the facility or home;
- (5) An investigation of the provider or a program employee, by the Division of Child Protection Services or law enforcement, concerning any allegation of:
 - (5a) Child abuse or neglect; or
 - (5b) Any action that may prohibit the provider or employee from meeting background check eligibility requirements;
- (6) Any injury to a child that requires medical attention or dental care; and
- (7) The death of a child, if related to a serious injury that occurred on the premises of the child care program.

Summary of Non-Compliance Finding:

Provider did not notify the Office of Licensing and Accreditation of household composition change.

Corrections to be Made:

Provider will need to submit a current household composition form and notify the Office of Licensing & Accreditation with any further changes.

Corrections Made:

Provider updated household composition information on 5/14/2025 for the Office of Licensing & Accreditation.

Anticipated Completion Date:
May 30, 2025

Date Completed:
May 15, 2025

Compliance Plan Action #2

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:

An adult household member did not complete a background check prior to residing in the home.

Corrections to be Made:

The provider's household member will complete a background screening and the provider will submit the results to the Office of Licensing & Accreditation.

Corrections Made:

The provider's household member completed the background screening requirements for the Office of Licensing & Accreditation.

Anticipated Completion Date:
May 30, 2025

Date Completed:
May 20, 2025

Compliance Plan Action #3

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 current immunizations.

Corrections to be Made:

Provider will obtain a current immunization record and submit to the Office of Licensing & Accreditation.

Corrections Made:

Provider met the immunization requirements and submitted documentation to the Office of Licensing & Accreditation.

Anticipated Completion Date:
May 30, 2025

Date Completed:
May 20, 2025

Compliance Plan Action #4

Administrative Rule:

67:42:17:24

Before a child may be admitted to a registered or licensed day care provider, the provider must require the child's parent or guardian to submit a statement, signed by a licensed physician, physician's assistant, certified nurse practitioner, or community health nurse, or an immunization record from the South Dakota Immunization Information System, showing that the child meets the minimum immunization requirements according to 45 C.F.R. § 98.41(a)(1)(i)(A), in effect on September 30, 2016. The provider shall ensure that immunizations of all children are current. For children who begin the series late or are more than one month behind in immunizations, the documentation must show progress toward achieving immunization requirements, as determined by a licensed physician, or other licensed practitioner. A grace period may be approved by the department for a child experiencing homelessness or a child in foster care. A child is exempt from meeting the minimum age-specific immunization levels if: (1) The child's parent or guardian has certification from a licensed physician, or other licensed practitioner, stating that the physical condition of the child is such that an immunization would endanger the child's life or health; or (2) The child's parent or guardian has signed a written statement that the child is an adherent to a religious doctrine whose teachings are opposed to such immunizations. If a child becomes ill while at a day care, the provider must separate the child from other children and notify the child's parents. If any child in the program contracts a communicable disease, the provider must notify the Department of Health. The program provider shall follow the Department of Health's recommendations for addressing a situation involving a communicable disease. To prevent the spread of an infestation or infectious disease, a program shall provide an individual storage unit or container for each child's personal articles.

Summary of Non-Compliance Finding:

Provider did not have current immunizations or the immunization affidavit form on file for her own children under the age of six.

Corrections to be Made:

Provider will submit current immunizations or the immunization affidavit to the Office of Licensing & Accreditation for her children under the age of six.

Corrections Made:

Provider met the immunization requirements and submitted proof to the Office of Licensing & Accreditation.

Anticipated Completion Date:
May 30, 2025

Date Completed:
May 20, 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:

One employee was missing the signed acknowledgment form for Child Abuse and Neglect.

Corrections to be Made:

Employee will need to sign the acknowledgement form and send to the Office of Licensing & Accreditation.

Corrections Made:

Provider submitted the signed acknowledgement form for Child Abuse & Neglect.

Anticipated Completion Date:
May 15, 2025

Date Completed:
May 20, 2025

Compliance Plan Action #6

Administrative Rule:

67:42:17:46

A provider shall complete pediatric first aid training every five years and maintain documentation of the training. A provider must be certified in pediatric cardiopulmonary resuscitation. The certification must include a hands-on skills test. A provider shall work under supervision until the provider has completed the training required by this section. The supervisor shall have completed their pediatric first aid training and be certified in pediatric cardiopulmonary resuscitation.

Summary of Non-Compliance Finding:

Provider's CPR expired in January 2025 and had not renewed.

Corrections to be Made:

Provider will submit their current pediatric CPR certification to the Office of Licensing & Accreditation. Provider is registered to take CPR on 06/10/25.

Corrections Made:

Provider completed the pediatric CPR requirements by updating her certification.

Anticipated Completion Date:
June 13, 2025

Date Completed:
June 10, 2025

Compliance Plan Action #7

Administrative Rule:

67:42:17:29

A provider shall have a written care plan for each child who has a known food allergy. The plan must contain instructions regarding any food allergens, steps to be taken to avoid that food, and a detailed treatment plan to be implemented if the child has an allergic reaction.

Summary of Non-Compliance Finding:

One child with an allergy did not have a written care plan on file.

Corrections to be Made:

Provider will obtain a written care plan for the child and submit to the Office of Licensing & Accreditation.

Corrections Made:

Provider submitted the written care plan for the child with an allergy.

Anticipated Completion Date:

May 30, 2025

Date Completed:

May 20, 2025

Compliance Plan Action #8**Administrative Rule:**

67:42:17:30

Providers shall post a weekly menu that indicates meals and snacks to be served that week.

Summary of Non-Compliance Finding:

Provider did not have a menu posted that indicates meals and snacks to be served.

Corrections to be Made:

Provider will post a menu that indicates meals and snacks to be served. A copy of the menu will be submitted to the Office of Licensing & Accreditation.

Corrections Made:

Provider submitted a monthly menu indicating meals and snacks to be served.

Anticipated Completion Date:

May 30, 2025

Date Completed:

May 20, 2025

Compliance Plan Action #9**Administrative Rule:**

67:42:17:33

A provider shall meet the following requirements regarding bathrooms:

- (1) Bathroom facilities must be easily accessible by children and providers;
- (2) Hot water for faucets normally used by children in care may not exceed one hundred twenty degrees Fahrenheit;
- (3) Toilets and hand sinks must be kept clean and in good repair; and
- (4) For child care centers and school-age programs:
 - (4a) All bathrooms must have natural or mechanical ventilation;
 - (4b) Separate bathrooms must be available for males and females;
 - (4c) Ratios for toilet and hand sinks must align with the minimum standards for plumbing and plumbing systems published by the plumbing commission.

Except in a family day care, hand sinks must be in the same room, or an unobstructed room adjacent to the diaper changing area. A handwashing sink used after diapering and toileting may not be used for food preparation.

Summary of Non-Compliance Finding:

Bathroom sink had a water temperature of 124 degrees Fahrenheit.

Corrections to be Made:

Provider will lower the water temperature to not exceed 120 degrees Fahrenheit .

Corrections Made:

Provider adjusted the water temperature to not exceed 120 degrees Fahrenheit.

Anticipated Completion Date:

May 30, 2025

Date Completed:

May 26, 2025

Compliance Plan Action #10**Administrative Rule:**

67:42:17:37

Center and school-age programs operating outside of a school building shall follow applicable construction and fire safety requirements, as outlined in chapters 61:15:05 and 61:15:06. School-age programs operating in a school building shall follow applicable construction and fire safety requirements, as outlined in chapters 61:15:01, 61:15:02, and 61:15:07.

A family day care home must have the following fire safety measures in place:

- (1) A working smoke detector must be located on each level of the home;
- (2) A fully charged, portable fire extinguisher, with a minimum 2A rating, as identified on the extinguisher label, must be kept in or within fifteen feet of the kitchen or food preparation area;
- (3) A carbon monoxide detector must be installed, according to the manufacturer's instructions, if a fuel burning appliance is present in the home;
- (4) Each level of the home must have at least two remote exits that shall remain clear of obstructions. One of these exits must be a standard-sized door, and the other may be either a standard-sized door or an unobstructed, operable window, having at least five square feet of openable space, with a minimum width of twenty inches and a minimum height of twenty-four inches; and
- (5) Whenever a portable space heater, a wood burning stove, or a fireplace is in use, the heater, stove, or fireplace must be inaccessible to children.

Summary of Non-Compliance Finding:

Window in basement used for emergency exit has a window well that has broken hinges on the lid; making the lid heavy to lift.

Corrections to be Made:

Provider will replace the hinges on the lid of window well making it easy to open and submit pictures to the Office of Licensing & Accreditation.

Corrections Made:

Provider removed the wood and broken hinges; replaced with a piece of light weight metal gate.

Anticipated Completion Date:

May 30, 2025

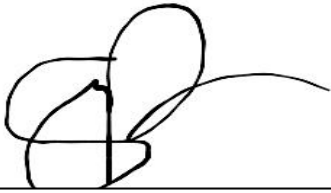
Date Completed:

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.

Summerlin Ranta

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

May 15, 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



5/15/2025, 10:06:17 AM

Signature of DSS Staff:

May 15, 2025

Date