

Date Issued	June 12, 2025	Status	Closed
Provider Name	<u>BORGAN, KARRY</u>		
Provider ID	<u>010605652</u>		
Provider Address	<u>1720 Utah Ave SE, Huron, SD 57350, USA</u>		
Provider Contact	<u>KARRY BORGAN</u>		

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:

67:42:17:24

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:

Current immunization records are needed for three children.

Corrections to be Made:

Provider will obtain the missing shot records for three children.

Corrections Made:

Verification was received by the Office of Licensing and Accreditation on 5/9/2025.

Anticipated Completion Date:
June 12, 2025

Date Completed:
June 12, 2025

Compliance Plan Action #2

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:

The provider's pets did not have current vaccinations.

Corrections to be Made:

The provider will ensure that the pets are up-to-date on vaccinations and provide verification to the Office of Licensing & Accreditation.

Corrections Made:

Verification of vaccinations has been received by OLA.

Anticipated Completion Date:

June 12, 2025

Date Completed:

June 12, 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:

Verification was not available for two evacuation drills, two shelter-in-place drills and two lock down drills in the previous calendar year.

Corrections to be Made:

Provider will submit verification to the Office of Licensing & Accreditation of all drills performed in the previous calendar year.

Corrections Made:

Verification has been received by the Office of Licensing & Accreditation.

Anticipated Completion Date:

June 12, 2025

Date Completed:

June 12, 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.

Karry Borgan

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

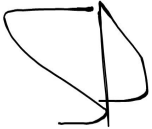
June 12, 2025

Date

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

Sarah Deakins

Printed Name of DSS Staff



Signature of DSS Staff:

May 09, 2025

Date

5/9/2025, 11:27:46 AM