

Date Issued June 16, 2025 Status Closed

Provider Name YMCA CHILD CARE

Provider ID 016523586

Provider Address 815 Kansas City St, Rapid City, SD 57701, USA

Provider Contact Eve Finnegan

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:

Employee records were incomplete. A current record must be maintained at all times.

The following items were missing:

KB - 5 year background check, Level II orientation

EE - Annual Training, CPR

LJ - CPR

KS - CPR

Corrections to be Made:

Program must update employee records and submit verification to OLA.

Corrections Made:

The program submitted the missing information to OLA.

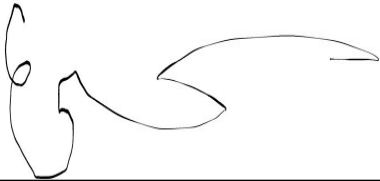
Anticipated Completion Date:

Date Completed:

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.

Eve Finnegan

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

June 16, 2025

Date

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

Tina Uecker

Printed Name of DSS Staff



6/13/2025, 12:29:30 PM

Signature of DSS Staff:

June 13, 2025

Date