

Date Issued Status Closed

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| Provider Name    | ANDERSON, BRENDA                    |
| Provider ID      | 018043113                           |
| Provider Address | 500 Kyle Ave, Baltic, SD 57003, USA |
| Provider Contact | BRENDA ANDERSON                     |

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:

During a complaint investigation it was determined that the provider did not report to OLA that there was a change in the household composition.

#### Corrections to be Made:

The provider is to report to OLA within 24 any changes in circumstances, including any changes in household size and composition.

#### Corrections Made:

The provider understands the reporting requirements as defined in ARSD 67:42:17:06. The provider confirmed that the individual is no longer living in the household. The Office of Licensing & Accreditation - Child Care Licensing will conduct monitoring visits for a period of three months to ensure compliance.

**Anticipated Completion Date:**

March 17, 2025

**Date Completed:**

March 17, 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:**

During a complaint investigation, it was confirmed that an individual was recently living in the home who did not meet federal background check requirements per ARSD 67:42:17:13. The provider did not notify OLA of the individual living in the home to request a background check prior to moving in.

**Corrections to be Made:**

The provider will ensure that any individuals 18 years of age or older living in the home will meet the background check requirements as outlined in ARSD 67:42:17:13.

**Corrections Made:**

The individual is no longer residing in the home. The background check requirements, as described in ARSD 67:42:17:13, were reviewed with the Provider. The Office of Licensing & Accreditation - Child Care Licensing will conduct monitoring visits for a period of three months to ensure compliance.

**Anticipated Completion Date:**

March 17, 2025

**Date Completed:**

March 17, 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.**

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Printed Name of Provider/Agency Contact

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Signature of Provider/Agency Contact

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Date

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

Morgan Jensen

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Printed Name of DSS Staff



4/29/2025, 9:22:27 AM

Signature of DSS Staff:

April 29, 2025

Date