

Date Issued	June 25, 2025	Status	Closed
Provider Name	THIELSEN, BETHANY		
Provider ID	018042418		
Provider Address	404 N Henry St, Flandreau, SD 57028, USA		
Provider Contact	Bethany Thielsen		

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 time of inspection, one child file was missing required information.

Corrections to be Made:

The missing information must be updated in the child's file and verification provided to the Office of Licensing & Accreditation.

Corrections Made:

Verification received that child's file is now updated with required information.

Anticipated Completion Date:
July 08, 2025

Date Completed:
June 25, 2025

Compliance Plan Action #2

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 time of inspection, provider didn't have documentation of dates when drills were practiced in the previous calendar year.

Corrections to be Made:

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.

Corrections Made:

Documentation received from provider of the dates when drills were practiced in previous calendar year.

Anticipated Completion Date:
July 08, 2025

Date Completed:
June 25, 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.

Bethany Thielsen
Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

June 25, 2025
Date

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

Ambuer Jaacks
Printed Name of DSS Staff



6/25/2025, 11:15:46 AM

Signature of DSS Staff:

June 25, 2025

Date