
Date Issued	May 30, 2025	Status	Closed
Provider Name	<u>LITTLE PROMISES UNIVERSITY</u>		
Provider ID	<u>016597880</u>		
Provider Address	<u>198 Old Stone Rd, Sturgis, SD 57785, USA</u>		
Provider Contact	<u>Nancy Morrison</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:

67:42:17:15

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:
 - (a) Defines child abuse and neglect;
 - (b) 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
 - (c) 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:

Six employee records were missing required information.

Corrections to be Made:

Program will obtain the missing items and submit verification to the Office of Licensing & Accreditation.

Corrections Made:

Program submitted the missing items to the Office of Licensing & Accreditation.

Anticipated Completion Date:

June 12, 2025

Date Completed:

June 12, 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:

Program was missing documentation of one lock down drill.

Corrections to be Made:

Program will make up the one missing lock down drill and submit documentation to the Office of Licensing & Accreditation.

Corrections Made:

Program submitted the missing lock down drill to the Office of Licensing & Accreditation.

Anticipated Completion Date:

June 12, 2025

Date Completed:

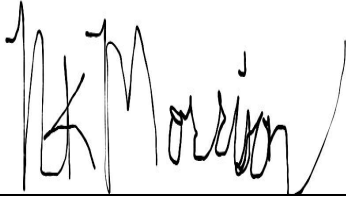
June 03, 2025

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.

Nancy Morrison

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

May 30, 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



Signature of DSS Staff:

May 29, 2025

Date
