

Date Issued June 30, 2025 Status Closed

Provider Name TINY TOES ADVENTURE CENTER LLC

Provider ID 011517598

Provider Address 165 Airport Ave Suite B, Brookings, SD 57006, USA

Provider Contact Linea Dahl

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, 9 child files are missing required information.

Corrections to be Made:

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.

Corrections Made:

Verifications received that all child files have been updated with required information.

Anticipated Completion Date:

April 17, 2025

Date Completed:

April 14, 2025

Compliance Plan Action #2

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:

At time of inspection, 2 staff files were missing required information.

Corrections to be Made:

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.

Corrections Made:

Verification received that staff files are now updated with all required information.

Anticipated Completion Date:

April 17, 2025

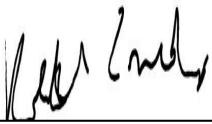
Date Completed:

April 14, 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.

Kaitlyn Zmuda

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

June 30, 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



6/23/2025, 4:40:11 PM

Signature of DSS Staff:

June 23, 2025

Date