

Date Issued	June 09, 2025	Status	Closed
Provider Name	THE PURPLE CRAYON		
Provider ID	018043210		
Provider Address	500 E 1st St, Tea, SD 57064, USA		
Provider Contact	Mary Konvalin		

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:

67:42:17:27

Before any medication is administered to a child, permission of the parent or guardian must be documented and must include the name of the child, the name of the medication, and the dates, times, and dosage of the medication.

The medication must be provided by the parent and kept in the original container, with the original label. The label for a prescription medication must contain the child's name, the amount and frequency of dosage, the expiration date, the physician or other licensed practitioner's name, and instructions for storage. The medication must be returned to the parent when no longer needed or expired.

The provider shall document, in the child's record, any medication administered to a child and shall include the dose, the name of the child, the time and date administered, and the name of the person administering the medication. The documentation must be retained for at least six months and be made available to the child's parent upon request.

Summary of Non-Compliance Finding:

During the review of medical authorization forms for the infant classroom, one form was not signed by the parents, and another consent form that was missing an end date. Additionally, the provider has an EpiPen with no prescription instructions or expiration date labeled on it.

Corrections to be Made:

Before any medication is administered to a child, the parent or guardian's permission must be documented. The permission must include the child's name, the medication's name, and the dates, times, and dosage of the medication.

The label for a prescription medication must contain the child's name, the amount and frequency of dosage, the expiration date, the physician or other licensed practitioner's name, and instructions for storage.

Corrections Made:

The provider showed an updated medication administration authorization form and a new, appropriately labeled EpiPen

during the site visit conducted by the Office of Licensing and Accreditation on June 9, 2025.

Anticipated Completion Date:

June 12, 2025

Date Completed:

June 09, 2025

Compliance Plan Action #2

Administrative Rule:

67:42:17:29

A provider shall have a written care plan for each child who has a known food allergy. The plan must contain instructions regarding any food allergens, steps to be taken to avoid that food, and a detailed treatment plan to be implemented if the child has an allergic reaction.

Summary of Non-Compliance Finding:

The allergy plan solely addressed the specific items to which the child is allergic; it did not include a comprehensive treatment plan or the necessary steps to avoid exposure to these foods.

Corrections to be Made:

A provider must have a written care plan for each child with a known food allergy. The plan must contain instructions regarding any food allergens, steps to avoid that food, and a detailed treatment plan to be implemented if the child has an allergic reaction.

Corrections Made:

The provider presented an updated allergy management plan during the site visit conducted by the Office of Licensing and Accreditation on June 9, 2025.

Anticipated Completion Date:

June 12, 2025

Date Completed:

June 09, 2025

Compliance Plan Action #3

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:

During the program inspection conducted on May 8, 2025, by the Office of Licensing and Accreditation, during the file review, four children's immunization records were found to be not current, and one child did not have an allergy plan.

Corrections to be Made:

A provider must maintain a record for each child that includes any allergies or special needs, as well as a current immunization record.

Corrections Made:

On June 12, 2025, the Office of Licensing and Accreditation conducted an on-site verification confirming that the children's files have been updated to include current vaccination records and a comprehensive allergy plan.

Anticipated Completion Date:
June 12, 2025

Date Completed:
June 12, 2025

Compliance Plan Action #4

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:

One provider does not have current CPR certification on file.

Corrections to be Made:

Verification of the provider's current CPR certification is to be on file and a copy submitted to the Office of Licensing & Accreditation.

Corrections Made:

The provider submitted verification of the current CPR certification to the Office of Licensing and Accreditation.

Anticipated Completion Date:
June 12, 2025

Date Completed:
June 12, 2025

Compliance Plan Action #5

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:

During the program inspection conducted on May 8, 2025, by the Office of Licensing and Accreditation, it was found that the two required annual lockdown drills had not been completed.

Corrections to be Made:

A provider must practice the evacuation, shelter-in-place, and lock down procedures, outlined in the emergency preparedness and response plan, at least twice each calendar year.

Corrections Made:

The provider has submitted documentation indicating that two lockdown drills have been conducted since the program's inspection on May 8, 2025.

Anticipated Completion Date:
June 12, 2025

Date Completed:
June 27, 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.

Elizabeth Walton
Printed Name of Provider/Agency Contact



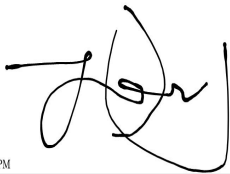
Signature of Provider/Agency Contact

June 09, 2025

Date

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

Teri Pieters
Printed Name of DSS Staff



Signature of DSS Staff:

June 25, 2025

Date

6/25/2025, 3:28:14 PM