
Date Issued	June 24, 2025	Status	Closed
Provider Name	<u>SNICKLEFRITZ SOUTH</u>		
Provider ID	<u>018042235</u>		
Provider Address	<u>414 N Cliff Avenue, Harrisburg, SD 57032, USA</u>		
Provider Contact	<u>Amber Vandenberg</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:

During the program inspection conducted on June 3, 2025, by the Office of Licensing and Accreditation, while reviewing the staff files, several providers were found to be missing the required documentation.

Corrections to be Made:

A childcare provider is required to maintain a file for each provider, which encompasses all items specified in ARSD 67:42:17:15.

Corrections Made:

The provider sent verification to the Office of Licensing and Accreditation, confirming that all required documentation was updated in the provider's files.

Anticipated Completion Date:

July 11, 2025

Date Completed:

July 01, 2025

Compliance Plan Action #2

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 June 3, 2025, by the Office of Licensing and Accreditation, while reviewing the child files, it was found that several children were missing the required documentation.

Corrections to be Made:

A provider is required to maintain a file for each child in accordance with ARSD 67:42:17:42.

Corrections Made:

The Office of Licensing and Accreditation received the updated child file documentation.

Anticipated Completion Date:

July 11, 2025

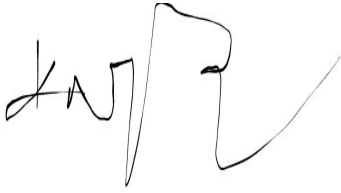
Date Completed:

July 01, 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.

Karli Dubro

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

June 12, 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:

July 08, 2025

Date
