
| | | | |
|------------------|---|--------|--------|
| Date Issued | June 30, 2025 | Status | Closed |
| Provider Name | <u>ST. JOHN PAUL II CHILD CARE CENTER</u> | | |
| Provider ID | <u>014512311</u> | | |
| Provider Address | <u>1510 W Elm St, Mitchell, SD 57301, USA</u> | | |
| Provider Contact | <u>Robin Cahoy</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:

67:42:17:42

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:

An immunization record was needed for one child file.

Corrections to be Made:

All required information must be maintained on file for child records.

Corrections Made:

Verification of a current immunization record was received.

Anticipated Completion Date:
July 01, 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.

Tonya Meaney

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.

Deb Bigge

Printed Name of DSS Staff



Signature of DSS Staff:

June 30, 2025

Date

6/30/2025, 3:38:03 PM