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Date Issued	July 14, 2025	Status	Closed
Provider Name	<u>SCHOOLHOUSE DAYCARE</u>		
Provider ID	<u>011102438</u>		
Provider Address	<u>115 Flick St, Veblen, SD 57270, USA</u>		
Provider Contact	<u>Jessica Martinez</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:**

Two staff where short training hours for 2024. One staff needs current CPR certification.

**Corrections to be Made:**

Two staff need to make up training hours for 2024. One staff needs a current CPR certification.

**Corrections Made:**

Verification of the annual training hours and CPR certification was received by OLA.

**Anticipated Completion Date:**  
June 11, 2025

**Date Completed:**  
July 09, 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.**

Jessica L. Martinez  
Printed Name of Provider/Agency Contact

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Signature of Provider/Agency Contact

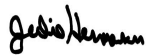
\_\_\_\_\_  
May 30, 2025  
Date

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

Julie Hermansen  
Printed Name of DSS Staff

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5/22/2025, 4:52:13 PM  
Signature of DSS Staff: \_\_\_\_\_

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May 22, 2025  
Date