
Date Issued	May 28, 2025	Status	Closed
Provider Name	WILMOT SCHOOL DAYCARE		
Provider ID	011102553		
Provider Address	909 Grant Ave, Wilmot, SD 57279, USA		
Provider Contact	Kalli Green		

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:

Two child records didn't have current immunizations. One child record didn't have permission for emergency medical care.

Corrections to be Made:

Two child records need current immunizations and one child record needs permission for emergency medical care.

Corrections Made:

The two child records needing current immunizations have them on file at the daycare. The one children that needed

permission for emergency medical has this on file at the daycare.

Anticipated Completion Date:
June 05, 2025

Date Completed:
May 28, 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.

Kalli Green
Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

May 28, 2025

Date

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

Julie Hermansen
Printed Name of DSS Staff



5/23/2025, 1:59:40 PM

Signature of DSS Staff:

May 23, 2025

Date