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| Date Issued | July 15, 2025 | Status | Closed |
| Provider Name | GREAT AFTERSCHOOL PLACE DAKOTA PR. | | |
| Provider ID | 011517307 | | |
| Provider Address | 111 26th St S, Brookings, SD 57006, USA | | |
| Provider Contact | Stacey Zerfas | | |

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:

At time of inspection, 1 child file was missing required information.

Corrections to be Made:

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.

Corrections Made:

Verification received that child's file is updated with required information.

Anticipated Completion Date:

July 10, 2025

Date Completed:

July 15, 2025

Compliance Plan Action #2

Administrative Rule:

67:42:17:46

A provider shall complete pediatric first aid training every five years and maintain documentation of the training. A provider must be certified in pediatric cardiopulmonary resuscitation. The certification must include a hands-on skills test.

A provider shall work under supervision until the provider has completed the training required by this section. The supervisor shall have completed their pediatric first aid training and be certified in pediatric cardiopulmonary resuscitation.

Summary of Non-Compliance Finding:

At time of inspection, 1 staff file was missing verification of CPR.

Corrections to be Made:

A child care provider shall maintain a record for each employee that includes all required documentation as outlined in ARSD 67:42:17:15.

Corrections Made:

Verification received that employee's file has been updated with current CPR certification.

Anticipated Completion Date:

July 22, 2025

Date Completed:

July 16, 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.

Stacey Zerfas

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

July 15, 2025

Date

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

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Printed Name of DSS Staff



7/7/2025, 10:41:34 AM

Signature of DSS Staff:

July 07, 2025

Date