COMPLIANCE PLAN
OFFICE OF LICENSING & ACCREDITATION

South Dakota Department of Social Services

Date Issued	June 25, 2025	Status	Closed

Provider Name: O2B Kids Dawley Farms
Provider ID: 91090526
Provider Address: 5111 E Rosa Parks Pl, Sioux Falls, SD 57110, USA
Provider Contact: MaKayla Norwood

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:

67:42:17:27
Before any medication is administered to a child, permission of the parent or guardian must be documented and must include the name of the child, the name of the medication, and the dates, times, and dosage of the medication.

The medication must be provided by the parent and kept in the original container, with the original label. The label for a prescription medication must contain the child's name, the amount and frequency of dosage, the expiration date, the physician or other licensed practitioner's name, and instructions for storage. The medication must be returned to the parent when no longer needed or expired.

The provider shall document, in the child's record, any medication administered to a child and shall include the dose, the name of the child, the time and date administered, and the name of the person administering the medication. The documentation must be retained for at least six months and be made available to the child's parent upon request.

Summary of Non-Compliance Finding:

During inspection, several authorization forms for children's medications were missing.

At the time of inspection, several children's medication authorization forms on site had expired.

During inspection, several expired medications for children had not been returned to the parents.

Corrections to be Made:

The provider will ensure that written medication authorization forms are obtained for all children's medications.

The provider will ensure all medication authorization forms are current and maintained for each child.

The provider will ensure that all expired medication is returned to the parents immediately.

Corrections Made:

The provider submitted verification of all children's medication authorization forms to the Office of Licensing & Accreditation (OLA).

Documentation of current medication authorization forms were submitted to OLA.

The provider verified that all expired medications were returned to the parents.

Anticipated Completion Date:	**Date Completed:**
July 09, 2025	July 21, 2025

Compliance Plan Action #2

Administrative Rule:

67:42:17:29

A provider shall have a written care plan for each child who has a known food allergy. The plan must contain instructions regarding any food allergens, steps to be taken to avoid that food, and a detailed treatment plan to be implemented if the child has an allergic reaction.

Summary of Non-Compliance Finding:

At the time of inspection, several children with known food allergies were missing a written allergy care plan, and several children's written allergy care plans did not contain the required information.

Corrections to be Made:

The provider will ensure that a written allergy care plan is current and maintained for all children with known food allergies.

Corrections Made:

The provider submitted current documentation of the children's written allergy care plans for the children with known food allergies to OLA.

Anticipated Completion Date:	**Date Completed:**
July 09, 2025	July 09, 2025

Compliance Plan Action #3

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 inspection, one child's record did not contain parental permission for emergency medical treatment, and one child did not have current vaccinations on file.

Corrections to be Made:

The provider will ensure that all children's records contain the required criteria.

Corrections Made:

The provider submitted current documentation to the Office of Licensing & Accreditation for the children's files.

Anticipated Completion Date:	Date Completed:
July 09, 2025	July 09, 2025

Compliance Plan Action #4

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 inspection, three staff members were missing CPR certification, and one employee's signed child abuse and neglect statement was missing.

Corrections to be Made:

The provider will ensure all documentation is submitted to the Office of Licensing & Accreditation (OLA) for the staff members.

Corrections Made:

The provider submitted all required documentation to OLA.

Anticipated Completion Date:	**Date Completed:**
July 09, 2025	July 14, 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.

Kristi McCray

Printed Name of Provider/Agency Contact

Signature of Provider/Agency Contact

June 25, 2025

Date

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

Morgan Jensen

Printed Name of DSS Staff

7/14/2025, 8:55:08 AM

Signature of DSS Staff:

July 14, 2025

Date