

Date Issued	June 09, 2025	Status	Closed
Provider Name	<u>ST. AGNES RED AND GOLD</u>		
Provider ID	<u>019524365</u>		
Provider Address	<u>909 E Lewis St, Vermillion, SD 57069, USA</u>		
Provider Contact	<u>Josee Barth</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:

67:42:17:13

All child care providers, program employees age fourteen and older, and family day care household members age eighteen and older, shall meet federal background check requirements. An individual may not provide care, or work in a child care setting, if the individual's background check reveals:

- (1) A crime that indicates harmful behavior towards children;
- (2) A crime of violence, as defined in SDCL 22-1-2, or in a similar statute from another state;
- (3) A sex crime pursuant to SDCL chapters 22-22 or 22-24A, SDCL 22-22A-3, or similar statutes from another state;
- (4) A felony conviction for domestic abuse, physical assault, battery, kidnapping, or arson;
- (5) Any other felony conviction, within the preceding five years; or
- (6) A substantiated report of child abuse or neglect.

A family day care provider may not provide care in the provider's home, if any household member's background check reveals any item listed in this section.

A background check is required at least once every five years.

Summary of Non-Compliance Finding:

At the time of the inspection, one employee had turned 18 and requires an updated background check. Another employee needed an out of state background check to be completed.

Corrections to be Made:

Documentation of completed background checks to be provided to Office of Licensing and Accreditation.

Corrections Made:

06-30-25 Documentation of in-state completed background check received on this date.

07-01-2025 Documentation of out of state completed check received.

Anticipated Completion Date:

Date Completed:

Compliance Plan Action #2

Administrative Rule:

67:42:17:43

A provider shall have:

- (1) A written emergency preparedness and response plan for emergencies resulting from a natural disaster or a man-caused event;
- (2) A written plan for evacuation, relocation, shelter-in-place, or a lock-down, that includes accommodations for infants, toddlers, and children with disabilities or medical conditions;
- (3) A written procedure for communication and reunification with parents; and
- (4) A written procedure for the continuity of operations.

A provider shall practice the evacuation, shelter-in-place, and lock down procedures, outlined in the emergency preparedness and response plan, at least twice each calendar year. The provider shall document the dates on which the procedures are practiced. A provider shall communicate the emergency preparedness and response plan to each individual at the time the individual begins employment.

Except for family day care, all child care providers shall have liability insurance. Proof of current liability insurance shall be made available to the department, upon request.

Summary of Non-Compliance Finding:

At the time of the inspection, the provider needed to complete one additional lock down drill.

Corrections to be Made:

An additional lock down drill is to be completed and the date of drill submitted to the Office of Licensing and Accreditation.

Corrections Made:

06-27-25 Date of completed lock down drill received.

Anticipated Completion Date:

July 03, 2025

Date Completed:

June 27, 2025

Compliance Plan Action #3

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 the inspection, one child did not have the required written care plan for a food allergy.

Corrections to be Made:

The provider will obtain the written care plan and a copy to be submitted to Office of Licensing and Accreditation.

Corrections Made:

07-01-2025 Updated allergy form received.

Anticipated Completion Date:
July 03, 2025

Date Completed:
July 01, 2025

Compliance Plan Action #4

Administrative Rule:

67:42:17:18

All providers must obtain annual training in the topic areas identified in 45 C.F.R. § 98.41, in effect on September 30, 2016, or as identified by the department. Training must be documented and relevant to the provider’s position as determined by the department. Training may include on-site or online classes. Pediatric cardiopulmonary resuscitation renewal may not be included in annual training.

Each director and provider of center and school-age programs counted in staff-child ratios shall complete ten hours of annual training.

Each provider of family day care counted in staff-child ratios shall complete six hours of annual training.

Orientation training hours qualify as annual training hours for each provider in the year the training was completed.

Every five years, all providers shall complete additional, advanced training in each of the training areas listed in § 67:42:17:17.

Summary of Non-Compliance Finding:

At the time of the inspection, five employees did not have documentation available regarding completed training hours.

Corrections to be Made:

Documentation of 10 hours of training for each of the five employees is to be submitted to the Office of Licensing and Accreditation.

Corrections Made:

07-03-25 Training hour documentation received for 4 employees on this date.

07/21/25 Final documentation received.

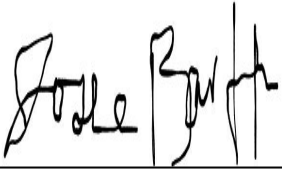
Anticipated Completion Date:
July 03, 2025

Date Completed:
July 21, 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.

Josee Barth

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

June 09, 2025

Date

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

Rita Trager

Printed Name of DSS Staff



6/6/2025, 11:06:48 AM

Signature of DSS Staff:

June 06, 2025

Date
