

Date Issued July 05, 2025 Status Closed

Provider Name LITTLE SCOTTIES DAYCARE LLC

Provider ID 016597758

Provider Address 516 W Pine St, Philip, SD 57567, USA

Provider Contact Aleida Fairbanks

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:

One child's record is missing current immunizations.

Corrections to be Made:

Program will obtain the missing immunizations and submit to the Office of Licensing & Accreditation (OLA).

Corrections Made:

Program submitted the missing child immunizations to OLA.

Anticipated Completion Date:

July 08, 2025

Date Completed:

July 17, 2025

Compliance Plan Action #2

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:

One part-time provider does not have a background eligibility letter on file.

Corrections to be Made:

The Provider cannot work until a cleared background eligibility letter is received. Program will submit the required background documentation and fingerprinting cards to the Office of Licensing & Accreditation (OLA) to complete the background screening.

Corrections Made:

Provider submitted the cleared background eligibility letter to OLA.

Anticipated Completion Date:

July 08, 2025

Date Completed:

July 17, 2025

Compliance Plan Action #3

Administrative Rule:

67:42:17:17

All providers shall, within ninety days after the date of employment, complete and obtain documentation of orientation training in the following areas:

- (1) Prevention and control of infectious diseases;
- (2) Prevention of sudden infant death syndrome and the use of safe sleep practices, if infant care is provided;
- (3) Administration of medication;
- (4) Prevention of and response to an emergency due to food allergies and other allergic reactions;
- (5) Building and physical premises safety;

- (6) Prevention of shaken baby syndrome and abusive head trauma, if infant care is provided;
- (7) Emergency preparedness and response planning for an emergency resulting from a natural disaster or man-caused event;
- (8) Handling and storage of hazardous materials and the appropriate disposal of biological contaminants;
- (9) Precautions in transporting a child, if the program provides transportation;
- (10) Recognition and reporting of child abuse and neglect;
- (11) Pediatric first aid;
- (12) Pediatric cardiopulmonary resuscitation; and
- (13) Child development.

Before a provider may care for children without supervision, the provider must complete orientation training in each of the areas listed in this section.

Summary of Non-Compliance Finding:

One provider has not completed the required orientation training within the 90 days of employment.

Corrections to be Made:

Provider will need to complete the orientation training and submit the training certificates to the Office of Licensing & Accreditation (OLA).

Corrections Made:

Provider completed the orientation training and submitted the training certificates to OLA.

Anticipated Completion Date:
July 08, 2025

Date Completed:
July 21, 2025

Compliance Plan Action #4

Administrative Rule:

67:42:17:40

A pet, while permitted in the presence of children receiving care, must be current with its vaccinations, and have clean and sanitary living areas, at all times.

A pet with a history of aggressive behavior, which poses a risk to the safety of children, must be confined and kept away from children.

Summary of Non-Compliance Finding:

A cat on the premises was not up to date on vaccinations. Additionally, the litter box was unclean and accessible to children.

Corrections to be Made:

Program will submit current vaccination records for the cat to the Office of Licensing & Accreditation (OLA).
Program will clean the cat litter box and make it inaccessible to children.

Corrections Made:

Program submitted current pet vaccinations to OLA.

Program cleaned the cat litter box and purchased a litter box with a lid making it inaccessible to children.

Anticipated Completion Date:
July 08, 2025

Date Completed:
July 17, 2025

Compliance Plan Action #5

Administrative Rule:

67:42:17:09

The program administrator is the director or individual responsible for planning and implementing the program in a licensed child care or school-age program and must be at least eighteen years of age and:

- (1) Have a bachelor's degree in a field of education or human development;
- (2) Have a two-year degree in early childhood education;
- (3) Have a Child Development Associate credential or comparable credential, as determined by the department;
- (4) Hold certification in a child learning philosophy and have at least one year of experience in a child care setting;
- (5) Have a child development technician diploma; or
- (6) Have four years of experience in a center or school-age program.

Summary of Non-Compliance Finding:

Director/Owner does not meet the program administrator qualifications.

Corrections to be Made:

The director/owner is currently in the process of obtaining their Child Development Associate (CDA) credential to meet the program administrator qualification requirements.

Corrections Made:

A corrective action plan was implemented with the program, with an expected completion date of September 3, 2025, for the program administrator to obtain their CDA credential.

Anticipated Completion Date:
July 07, 2025

Date Completed:
June 23, 2025

Compliance Plan Action #6

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 providers do not have a signed child abuse and neglect acknowledgment statement.

Corrections to be Made:

Providers will need to sign a child abuse and neglect acknowledgment statement and submit to the Office of Licensing & Accreditation (OLA).

Corrections Made:

One provider signed and submitted the child abuse and neglect acknowledgement statement to OLA. Other provider is not currently working in the program; however the program will have provider sign statement once they return to work.

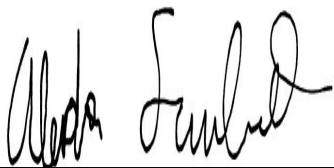
Anticipated Completion Date:
July 08, 2025

Date Completed:
July 17, 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.

Aleida Fairbanks

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

July 05, 2025

Date

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

Andrea Neff

Printed Name of DSS Staff

6/24/2025, 1:53:15 PM

Signature of DSS Staff:

June 24, 2025

Date