COMPLIANCE PLAN
OFFICE OF LICENSING & ACCREDITATION

South Dakota Department of Social Services

Date Issued	June 30, 2025	Status	Closed

Provider Name STARK, KRIS
Provider ID 010604753
Provider Address 7901 W Maple St, Sioux Falls, SD 57107, USA
Provider Contact KRIS STARK

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:

67:42:17:45
The following requirements apply to the transportation of a child:

(1) A parent or guardian shall provide written permission for the transportation of their child;
(2) The vehicle may not carry more people than its passenger capacity, as stated on the label affixed to the vehicle under 49 C.F.R. Parts 567 and 568, in effect on March 9, 2022;
(3) The required staff-child ratio must be maintained when children are being transported;
(4) The driver must be at least eighteen years of age and have a driver license to operate the vehicle being driven;
(5) When a child is being transported in a vehicle other than a bus, the child must be restrained in a car seat, booster seat, or seat belt appropriate for the child's weight and age; and
(6) Proof of liability insurance must be provided to the department, upon request, for any vehicle used for transporting children.

Summary of Non-Compliance Finding:

During inspection, the liability insurance for the vehicle used to transport children expired 6/26/2025.

Corrections to be Made:

The provider will ensure that current liability insurance for the vehicle used to transport children is obtained.

Corrections Made:

Received automobile insurance from the provider.

Anticipated Completion Date:	**Date Completed:**
July 17, 2025	July 14, 2025

Compliance Plan Action #2

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 the time of inspection, three children did not have current immunizations, and two children did not have documented enrollment dates.

Corrections to be Made:

The provider will ensure all required documentation is obtained for each child.

Corrections Made:

The provider submitted all required documentation for each child.

Anticipated Completion Date:	**Date Completed:**
July 17, 2025	August 04, 2025

Compliance Plan Action #3

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:

One assistant did not have a signed Child Abuse and Neglect statement on file, a second assistant was missing an in-state and out-of-state background check eligibility letter, current CPR certification, and documentation of required annual training hours, the third assistant did not have current CPR certification on file.

Corrections to be Made:

The provider will ensure all required documentation for each assistant is obtained.

Corrections Made:

The provider submitted all required documents for each assistant.

Anticipated Completion Date:	Date Completed:
July 17, 2025	August 04, 2025

Compliance Plan Action #4

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, a child with a known food allergy did not have a written allergy care plan available.

Corrections to be Made:

The provider will ensure a written allergy care plan is obtained for the child with a known food allergy.

Corrections Made:

The provider submitted a written allergy care plan for the child.

Anticipated Completion Date:	Date Completed:
July 17, 2025	July 14, 2025

Compliance Plan Action #5

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:

At the time of inspection, current vaccine records for the provider's pet was not available.

Corrections to be Made:

The provider will ensure current documentation of the pet's vaccines is obtained.

Corrections Made:

The provider submitted current documentation of the pets' vaccinations.

Anticipated Completion Date:	**Date Completed:**
July 17, 2025	July 14, 2025

Compliance Plan Action #6

Administrative Rule:

67:42:17:35

Playgrounds for all child care settings must be safe, in good repair, and free of debris, trash, and weeds. Playground equipment must be installed according to the manufacturer’s instructions and maintained in good repair.

For a center program, a fence that measures at least four feet high is required around the center’s outdoor play space.

For a family day care or school-age program, a fence that measures at least forty-two inches high may be required to separate the outdoor play space, if the department determines a body of water, vehicular traffic, or other hazard poses a risk of injury or death to a child.

Summary of Non-Compliance Finding:

During inspection, the ground near the base of the monkey bar and climbing section of the play set had eroded and was not fully secured in the ground.

Corrections to be Made:

The provider will ensure that the base of the playset is secured in the ground according to the manufacturer's instructions.

Corrections Made:

The provider submitted verification showing the playset was properly secured according to the manufacturer's instructions.

Anticipated Completion Date:	**Date Completed:**
July 17, 2025	August 04, 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.

Kristina Stark

Printed Name of Provider/Agency Contact

June 30, 2025

Signature of Provider/Agency Contact 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

6/26/2025, 4:25:59 PM

June 26, 2025

Signature of DSS Staff: Date