

Date Issued	August 11, 2025	Status	Closed
Provider Name	TINY TIGERS DAYCARE		
Provider ID	011102556		
Provider Address	10 Oddin Ave, New Effington, SD 57255, USA		
Provider Contact	Jenna Magnuson		

**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:**

67:42:17:15

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:**

Several employee records are incomplete:

T.V. needs the abuse and neglect training certificate.

S.B staff needs 4.5 more hours training for 2024.

S.B. needs signed abuse and neglect statement.

S.B. & C.O. need documentation of their instate background check clearance.

S.B & C.O. needs verification of Level I orientation training.

**Corrections to be Made:**

Verification of the missing information for the employee records will be submitted to the Office of Licensing & Accreditation. .

**Corrections Made:**

The employee records were updated and the required information is on file.

**Anticipated Completion Date:**

August 11, 2025

**Date Completed:**

August 08, 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:**

A child in care has a food allergy and there is not a written care plan on file.

**Corrections to be Made:**

A written care plan for the child with a food allergy must be on file.

**Corrections Made:**

A written allergic reaction plan was completed for the child with the food allergy.

**Anticipated Completion Date:**

August 11, 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.**

Jenna Carl

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

July 22, 2025

Date

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

Julie Hermansen

Printed Name of DSS Staff

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*Julie Hermansen*

6/16/2025, 4:01:56 PM

Signature of DSS Staff:

Date