

Date Issued	July 10, 2025	Status	Closed
Provider Name	WASP - WALL AFTER SCHOOL PROGRAM		
Provider ID	016598670		
Provider Address	401 South Blvd, Wall, SD 57790, USA		
Provider Contact	Jennifer Johnson		

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:

67:42:17:43

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:

- Program did not have documentation of the emergency preparedness drills (two shelter-in-place, two lock-down, and two fire drills) available during inspection.
- Program did not have documentation of current liability insurance available during the inspection.

Corrections to be Made:

Program will submit documentation of the emergency preparedness drills and verification of current liability insurance to the Office of Licensing & Accreditation.

Corrections Made:

Program submitted documentation of emergency preparedness drills and current liability insurance to the Office of

Anticipated Completion Date:
July 16, 2025

Date Completed:
July 16, 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 provider was missing a five year background recheck.
- One provider needs an updated background check due to turning eighteen years old.

Corrections to be Made:

- Provider will need to complete a five year background recheck and submit results to the Office of Licensing & Accreditation.
- Provider will need to complete an updated background check and submit results to the Office of Licensing & Accreditation.

Corrections Made:

Program submitted the background results for both providers to the Office of Licensing & Accreditation.

Anticipated Completion Date:
July 16, 2025

Date Completed:
August 14, 2025

Compliance Plan Action #3

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:

Two providers are missing the required ten hours of annual training.

Corrections to be Made:

Providers will complete ten hours of annual training and submit training certificates to the Office of Licensing & Accreditation.

Corrections Made:

The program submitted verification to the Office of Licensing and Accreditation confirming that both providers completed the required ten hours of annual training.

Anticipated Completion Date:

July 16, 2025

Date Completed:

July 16, 2025

Compliance Plan Action #4

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:

Program did not have documentation of vehicle insurance during the inspection.

Corrections to be Made:

Program will submit current documentation of vehicle insurance.

Corrections Made:

Program submitted verification of current vehicle insurance.

Anticipated Completion Date:

July 16, 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.

Jennifer Johnson

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

July 10, 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



6/25/2025, 10:43:29 AM

Signature of DSS Staff:

June 25, 2025

Date