

Date Issued	August 26, 2025	Status	Closed
Provider Name	GOOD NEWS CHILDREN'S CENTER		
Provider ID	018038530		
Provider Address	1800 S Valley View Rd, Sioux Falls, SD 57106, USA		
Provider Contact	Tammy Westergaard		

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:

67:42:17:29

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 written care plan is required for six children who have known food allergies.

Corrections to be Made:

A written care plan will be obtained from the parent for all children who have a known food allergy.

Corrections Made:

The program provided copies of the written care plans for all children in care who have a known food allergy.

Anticipated Completion Date:
August 26, 2025

Date Completed:
August 01, 2025

Compliance Plan Action #2

Administrative Rule:

67:42:17:27

Before any medication is administered to a child, permission of the parent or guardian must be documented and must include the name of the child, the name of the medication, and the dates, times, and dosage of the medication.

The medication must be provided by the parent and kept in the original container, with the original label. The label for a prescription medication must contain the child's name, the amount and frequency of dosage, the expiration date, the physician or other licensed practitioner's name, and instructions for storage. The medication must be returned to the parent when no longer needed or expired.

The provider shall document, in the child's record, any medication administered to a child and shall include the dose, the name of the child, the time and date administered, and the name of the person administering the medication. The documentation must be retained for at least six months and be made available to the child's parent upon request.

Summary of Non-Compliance Finding:

Written parental permission to administer medications was not available for the medications present at the program.

The medications prescribed for two children have expired.

Corrections to be Made:

Written permission to administer medications will be obtained from the parent/guardian for all medicines to be administered to children.

The program will obtain medication from the parent/guardian and new written permission to administer medication to replace the expired medicine.

Corrections Made:

The program provided the Office of Licensing & Accreditation with copies of the written parental permissions for all medications currently being administered.

Anticipated Completion Date:

August 26, 2025

Date Completed:

August 22, 2025

Compliance Plan Action #3**Administrative Rule:**

67:42:17:25

All equipment, utensils, kitchenware, dining tables, and food contact surfaces of equipment must be washed, rinsed, and sanitized after each meal. Toys capable of being placed in a child's mouth must be cleaned and sanitized daily, using a solution approved by the department.

All providers, program employees, and children shall wash their hands with soap, before preparing food or beverages, eating, handling food, or feeding a child, and after changing a diaper, using the toilet, helping a child use a toilet, or coming into contact with bodily fluid.

Summary of Non-Compliance Finding:

A provider did not wash her hands with soap and water after changing a diaper.

Corrections to be Made:

The provider will develop a written plan outlining handwashing and diaper-changing sanitation practices and review it with all staff to ensure they are knowledgeable about the policy.

Corrections Made:

The provider will submit a written plan to the Office of Licensing & Accreditation outlining handwashing and diaper-changing sanitization practices, along with verification that all staff have been trained on the policy.

Anticipated Completion Date:

August 26, 2025

Date Completed:

August 08, 2025

Compliance Plan Action #4

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:

Eleven employee records did not contain all the required information as outlined in the regulation.

Corrections to be Made:

The employee records will be updated to include all required information as outlined in the regulation.

Corrections Made:

The provider submitted verification of the missing employee record information to the Office of Licensing & Accreditation.

Anticipated Completion Date:

August 26, 2025

Date Completed:

August 25, 2025

Compliance Plan Action #5**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:

Twenty child records reviewed did not include parental permission for emergency medical treatment.

Ten child records did not contain some of the additional required information as outlined in the regulation.

Corrections to be Made:

The provider will review all children's records to ensure all required information is completed.

Corrections Made:

The provider submitted documentation to the Office of Licensing & Accreditation verifying that all missing children's record information has been completed.

Anticipated Completion Date:
August 26, 2025

Date Completed:
August 25, 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.

Tammy Westergaard

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

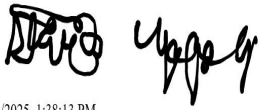
July 28, 2025

Date

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

Stacie Ugofsky

Printed Name of DSS Staff



7/22/2025, 1:38:13 PM

Signature of DSS Staff:

July 22, 2025

Date