
Date Issued	August 01, 2025	Status	Closed
Provider Name	LIL' BUG'S LEARNING CENTER		
Provider ID	018042957		
Provider Address	501 W 4th St, Dell Rapids, SD 57022, USA		
Provider Contact	Heidi Anderson		

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:

67:42:17:26

A nap mat, blanket, or other sleep surface, other than the floor, for children over one year of age must be available for each child during nap time.

A sleep surface must be maintained in good repair.

A provider shall follow the safe sleep practices contained in **Caring for Our Children: National Health and Safety Performance Standards, 4th Edition**, for infants under the age of one.

Summary of Non-Compliance Finding:

At the time of inspection, a staff member in the infant room was not knowledgeable about safe sleep practices.

Corrections to be Made:

The provider will ensure all staff working with infants are knowledgeable on safe sleep practices and procedures.

Corrections Made:

The provider underwent additional training, and verification was submitted on 7/17/2025.

Anticipated Completion Date:

August 26, 2025

Date Completed:

July 21, 2025

Compliance Plan Action #2

Administrative Rule:

67:42:17:47

A child care provider shall immediately report any suspected abuse or neglect of a child to child protective services, law enforcement, or the States Attorney's office, and cooperate fully in the investigation of any incident.

Summary of Non-Compliance Finding:

At the time of inspection, a staff member was not knowledgeable about mandatory reporting.

Corrections to be Made:

The provider will ensure all child care providers at the center are knowledgeable about mandatory reporting of child abuse and neglect by 7/21/2025.

Corrections Made:

The provider submitted documentation of additional training of mandatory reporting of child abuse and neglect for the staff member.

Anticipated Completion Date:
August 26, 2025

Date Completed:
July 21, 2025

Compliance Plan Action #3

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:

During the program inspection, one child did not have current immunizations, and two children had incomplete authorizations for permission of emergency medical care.

Corrections to be Made:

The provider will ensure all documentation for children's records are obtained and kept current.

Corrections Made:

The provider submitted all required documentation verifying that all children's records are current on 7/18/2025.

Anticipated Completion Date:
August 26, 2025

Date Completed:
July 21, 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:

At the time of inspection, four staff members did not have current annual training hours completed, one employee was missing partial Level I Orientation certificates.

Corrections to be Made:

The provider will ensure all staff are current on orientation and annual training requirements by 7/11/2025.

Corrections Made:

The provider submitted all required documentation for each staff member.

Anticipated Completion Date:

August 26, 2025

Date Completed:

August 26, 2025

Compliance Plan Action #5

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 the program inspection, automobile liability insurance for transporting children was not available.

Corrections to be Made:

The provider will ensure that current automobile insurance is obtained prior to transporting children.

Corrections Made:

The provider discontinued transportation until automobile insurance is obtained.

Anticipated Completion Date:
August 26, 2025

Date Completed:
July 21, 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.

Heidi Anderson

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

June 23, 2025

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



7/18/2025, 8:01:27 AM
Signature of DSS Staff:

July 18, 2025

Date