

Date Issued	August 12, 2025	Status	Closed
Provider Name	SIOUX VALLEY BASE		
Provider ID	010501748		
Provider Address	200 Hansina Ave, Volga, SD 57071, USA		
Provider Contact	Crystal Niemann		

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:

67:42:17:42

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 time of inspection, four child files were missing required information.

Corrections to be Made:

A provider shall maintain a record for each child that includes required information as outlined in ARSD 67:42:17:42.

Corrections Made:

Verifications received that all child files contain required information.

Anticipated Completion Date:
August 22, 2025

Date Completed:
August 12, 2025

Compliance Plan Action #2

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 time of inspection, children taking naps were not using a nap mat, blanket, or other sleep surface other than the floor.

Corrections to be Made:

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.

Corrections Made:

Summer care has now ended and children do not rest during their time at BASE during the school year. Provider will use nap mats for future nap time.

Anticipated Completion Date:
August 12, 2025

Date Completed:
August 27, 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:

At time of inspection, three staff files were missing required information.

Corrections to be Made:

A child care provider shall maintain a record for each employee that includes required information as outlined in ARSD 67:42:17:15.

Corrections Made:

Verification received that all staff files contain required information.

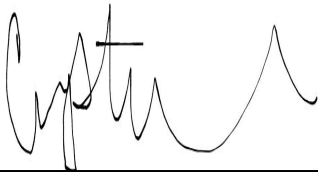
Anticipated Completion Date:
August 22, 2025

Date Completed:
August 12, 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.

Crystal Niemann

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

August 12, 2025

Date

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

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Printed Name of DSS Staff



8/4/2025, 4:50:41 PM

Signature of DSS Staff:

August 04, 2025

Date