

Date Issued	August 21, 2025	Status	Closed
Provider Name	LITTLE PIRATES CHILDCARE CENTER		
Provider ID	014512619		
Provider Address	234 Iowa Ave, Highmore, SD 57345, USA		
Provider Contact	Kayla Schwedhelm		

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 the time of the inspection, there were two child immunizations records that were not current.

Corrections to be Made:

The program will ensure all immunization records remain current for all children in care.

Corrections Made:

Verification of compliance was received.

Anticipated Completion Date:
August 27, 2025

Date Completed:
August 27, 2025

Compliance Plan Action #2

Administrative Rule:

67:42:17:46

A provider shall complete pediatric first aid training every five years and maintain documentation of the training. A provider must be certified in pediatric cardiopulmonary resuscitation. The certification must include a hands-on skills test.

A provider shall work under supervision until the provider has completed the training required by this section. The supervisor shall have completed their pediatric first aid training and be certified in pediatric cardiopulmonary resuscitation.

Summary of Non-Compliance Finding:

At the time of the inspection, four employees/volunteers did not have verification of current pediatric CPR certification.

Corrections to be Made:

The program will ensure all employees/volunteers have current pediatric CPR certification.

Corrections Made:

CPR certificates for all four employees/volunteers was received.

Anticipated Completion Date:

August 28, 2025

Date Completed:

August 26, 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:

At the time of the inspection, three staff members were missing the required number of annual training hours.

Corrections to be Made:

The program will ensure all staff complete 10 hours of annual training hours.

Corrections Made:

Verification of missing annual training hours for all three employees was received.

Anticipated Completion Date:

August 27, 2025

Date Completed:

August 27, 2025

Compliance Plan Action #4**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:

At the time of the inspection, the program did not have documentation of the annual drills conducted in 2024.

The program could not provide verification of current liability insurance at the time of the inspection.

Corrections to be Made:

The program will ensure all drills are conducted and documented each calendar year.

The program will maintain a copy of their current liability insurance and make available at the time of inspection.

Corrections Made:

On 8/14/2025, the program provided documentation of drills conducted in 2024.

On 8/21/2025, verification of current Liability Insurance has been received.

Anticipated Completion Date:

August 27, 2025

Date Completed:

August 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.

Kayla Schwedhelm

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

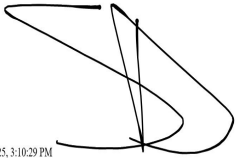
August 15, 2025

Date

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

Sarah Deakins

Printed Name of DSS Staff



8/14/2025, 3:10:29 PM

Signature of DSS Staff:

August 14, 2025

Date