

Date Issued September 04, 2025 Status Closed

Provider Name Carpenter, Summer

Provider ID 018043114

Provider Address 5320 W 52nd St, Sioux Falls, SD 57106, USA

Provider Contact SUMMER CARPENTER

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:

67:42:17:18

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, provider did not have documentation of six hours of training from the previous licensing year.

Corrections to be Made:

Documentation of training hours to be provided to the Office of Licensing and Accreditation.

Corrections Made:

Documentation of training hours received.

Anticipated Completion Date:

September 29, 2025

Date Completed:

September 03, 2025

Compliance Plan Action #2

Administrative Rule:

67:42:17:24

Before a child may be admitted to a registered or licensed day care provider, the provider must require the child's parent or guardian to submit a statement, signed by a licensed physician, physician's assistant, certified nurse practitioner, or community health nurse, or an immunization record from the South Dakota Immunization Information System, showing that the child meets the minimum immunization requirements according to 45 C.F.R. § 98.41(a)(1)(i)(A), in effect on September 30, 2016.

The provider shall ensure that immunizations of all children are current.

For children who begin the series late or are more than one month behind in immunizations, the documentation must show progress toward achieving immunization requirements, as determined by a licensed physician, or other licensed practitioner. A grace period may be approved by the department for a child experiencing homelessness or a child in foster care.

A child is exempt from meeting the minimum age-specific immunization levels if:

- (1) The child's parent or guardian has certification from a licensed physician, or other licensed practitioner, stating that the physical condition of the child is such that an immunization would endanger the child's life or health; or
- (2) The child's parent or guardian has signed a written statement that the child is an adherent to a religious doctrine whose teachings are opposed to such immunizations.

If a child becomes ill while at a day care, the provider must separate the child from other children and notify the child's parents. If any child in the program contracts a communicable disease, the provider must notify the Department of Health. The program provider shall follow the Department of Health's recommendations for addressing a situation involving a communicable disease.

To prevent the spread of an infestation or infectious disease, a program shall provide an individual storage unit or container for each child's personal articles.

Summary of Non-Compliance Finding:

At the time of the inspection several children were missing immunization records.

Corrections to be Made:

Documentation of current immunization records for enrolled children to be provided to the Office of Licensing and Accreditation.

Corrections Made:

Documentation of current immunization records was received on 09-04-2025

Anticipated Completion Date:
September 29, 2025

Date Completed:
September 04, 2025

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, there was no written emergency preparedness plan available for review.

Corrections to be Made:

A copy of the written emergency preparedness plan to be provided to the Office of Licensing and Accreditation.

Corrections Made:

An updated emergency preparedness plan was received on 09-03-2025.

Anticipated Completion Date:

September 29, 2025

Date Completed:

September 03, 2025

Compliance Plan Action #4

Administrative Rule:

67:42:17:36

A provider shall meet the following water safety requirements:

- (1) If an outdoor swimming pool is on the premises, it must be emptied after each use or enclosed with a five-foot fence and a self-closing, latching gate that can be locked while not in use;
- (2) If an indoor swimming pool is on the premises, it must have an access door that restricts entry;
- (3) A child may not play in an area where there is a body of water, unless the provider can see and hear the child, and is close enough to intervene, at all times; and
- (4) A hot tub must be securely covered.

Summary of Non-Compliance Finding:

At the time of the inspection, there was an outdoor swimming pool that had not been emptied after use.

Corrections to be Made:

The outdoor swimming pool to be emptied.

Corrections Made:

The provider emptied the swimming pool immediately at the time of the inspection.

Anticipated Completion Date:

September 04, 2025

Date Completed:

August 29, 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.

Summer Carpenter

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

September 04, 2025

Date

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

Rita Trager

Printed Name of DSS Staff



9/4/2025, 10:08:05 AM

Signature of DSS Staff:

September 04, 2025

Date