

Date Issued	September 11, 2025	Status	Closed
Provider Name	KEEGAN, KELLIE		
Provider ID	010603750		
Provider Address	24473 Shorb Rd, Hermosa, SD 57744, USA		
Provider Contact	KELLIE KEEGAN		

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:

One child's enrollment record was incomplete.

Corrections to be Made:

Child's enrollment record must be updated and verification must be submitted to the Office of Licensing and Accreditation.

Corrections Made:

Records were updated and verification was sent to the Office of Licensing and Accreditation.

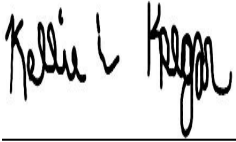
Anticipated Completion Date:
September 19, 2025

Date Completed:
September 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.

Kellie Keegan

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

September 11, 2025

Date

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

Tina Uecker

Printed Name of DSS Staff



9/12/2025, 8:08:48 AM

Signature of DSS Staff:

Date