
Date Issued	September 15, 2025	Status	Closed
Provider Name	CLEVELAND,RANDI JO		
Provider ID	011517633		
Provider Address	417 4th St NW, Madison, SD 57042, USA		
Provider Contact	RANDI JO CLEVELAND		

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:

67:42:17:15

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, provider didn't have completed files for each employee.

Corrections to be Made:

Provider must maintain a record for each employee that includes all required information as outlined in ARSD 67:42:17:15.

Corrections Made:

Verifications received that all provider files are updated with required information.

Anticipated Completion Date:
September 28, 2025

Date Completed:
September 09, 2025

Compliance Plan Action #2

Administrative Rule:

67:42:17:40

A pet, while permitted in the presence of children receiving care, must be current with its vaccinations, and have clean and sanitary living areas, at all times.

A pet with a history of aggressive behavior, which poses a risk to the safety of children, must be confined and kept away from children.

Summary of Non-Compliance Finding:

At time of inspection, provider didn't have verification of pet's vaccinations.

Corrections to be Made:

A pet must be current with its vaccinations.

Corrections Made:

Verification of pet's vaccinations received.

Anticipated Completion Date:
September 28, 2025

Date Completed:
September 09, 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:

At time of inspection, 3 child files were missing updated immunization records.

Corrections to be Made:

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

Corrections Made:

Verifications received that child files contain all required information.

Anticipated Completion Date:

September 28, 2025

Date Completed:

September 16, 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.

Randi Jo Cleveland

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

September 15, 2025

Date

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

Ambuer Jaacks

Printed Name of DSS Staff



9/9/2025, 3:43:00 PM

Signature of DSS Staff:

September 09, 2025

Date