

Date Issued	September 19, 2025	Status	Closed
Provider Name	LITTLE TYKES UNIVERSITY-FIREHOUSE42		
Provider ID	018043115		
Provider Address	315 S Whitewood Cir, Sioux Falls, SD 57107, USA		
Provider Contact	Corri D. Poore		

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:

67:42:17:27

Before any medication is administered to a child, permission of the parent or guardian must be documented and must include the name of the child, the name of the medication, and the dates, times, and dosage of the medication.

The medication must be provided by the parent and kept in the original container, with the original label. The label for a prescription medication must contain the child's name, the amount and frequency of dosage, the expiration date, the physician or other licensed practitioner's name, and instructions for storage. The medication must be returned to the parent when no longer needed or expired.

The provider shall document, in the child's record, any medication administered to a child and shall include the dose, the name of the child, the time and date administered, and the name of the person administering the medication. The documentation must be retained for at least six months and be made available to the child's parent upon request.

Summary of Non-Compliance Finding:

During inspection, a medication intended for three children of the same family but was not accompanied by separate medication authorization forms for each child and was expired, several children's medications were on site without an accompanying medication authorization forms, two children's medication administration forms were available but the medications were not on site, and one child's medication was expired and was not accompanied by a medication form.

At the time of inspection, expired medications and medications without proper documentation had not been returned to the parents.

Corrections to be Made:

The provider will ensure that all children's medications have current medication authorization forms.

The provider will ensure all medications without current documentation, or medications that are expired are either returned to the parents, or proper medication authorization forms are obtained.

Corrections Made:

The provider submitted current documentation of all necessary medication authorization forms.

The provider verified that all expired and no longer needed medications were sent home.

Anticipated Completion Date:
July 14, 2025

Date Completed:
July 23, 2025

Compliance Plan Action #2

Administrative Rule:

67:42:17:29

A provider shall have a written care plan for each child who has a known food allergy. The plan must contain instructions regarding any food allergens, steps to be taken to avoid that food, and a detailed treatment plan to be implemented if the child has an allergic reaction.

Summary of Non-Compliance Finding:

During inspection, four children with known food allergies did not have allergy forms available.

Corrections to be Made:

The provider will ensure a written allergy care plan is maintained for all children with known food allergies.

Corrections Made:

The provider submitted written allergy care plans for the children with known food allergies.

Anticipated Completion Date:
September 19, 2025

Date Completed:
September 19, 2025

Compliance Plan Action #3

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:

During inspection, the written emergency preparedness and response plan was not available.

At the time of inspection, documentation of two evacuation, shelter-in-place, and lockdown procedures were not available.

Corrections to be Made:

The provider will ensure current documentation of the emergency preparedness and response plan is maintained on site.

The provider will ensure current documentation of the annual emergency procedures are maintained on site.

Corrections Made:

The provider submitted verification of the emergency preparedness and response plan.

Moving forward, the provider will ensure the emergency drills are available on site.

Anticipated Completion Date:

September 12, 2025

Date Completed:

September 12, 2025

Compliance Plan Action #4**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:

Children's files were provided after inspection, children's records were missing parental permission of emergency medical treatment, several children were missing immunizations, and three children were missing health information.

Corrections to be Made:

The provider must ensure that all required information is obtained and maintained in each child's record. Child records are to be kept on site and made available for review by the Department of Social Services upon request.

Corrections Made:

As verification of compliance was not submitted to the Office of Licensing & Accreditation by the designated completion date, a corrective action plan has been implemented.

Anticipated Completion Date:

September 12, 2025

Date Completed:

September 19, 2025

Compliance Plan Action #5**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:

Employee records were provided after the inspection, and several employees were missing information such as orientation, background check results, ongoing annual training, signed child abuse and neglect statements, etc.

Corrections to be Made:

The provider must ensure that all required information is obtained and maintained in each employee's record. Employee records are to be kept on site and made available for review by the Department of Social Services upon request.

Corrections Made:

As verification of compliance was not submitted to the

Office of Licensing & Accreditation by the designated completion date,
a corrective action plan has been implemented.

Anticipated Completion Date:
September 12, 2025

Date Completed:
September 19, 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.

Corri D. Poore
Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

September 12, 2025
Date

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

Morgan Giraldo
Printed Name of DSS Staff



9/11/2025, 8:18:00 AM
Signature of DSS Staff:

September 11, 2025
Date