

Date Issued	August 14, 2025	Status	Closed
Provider Name	LOWER BRULE DAY CARE		
Provider ID	015508413		
Provider Address	187 Oyate Cir, Lower Brule, SD 57548, USA		
Provider Contact	Connie BadHorse		

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:**

The program has 4 children who need updated immunizations.

**Corrections to be Made:**

The program will ensure children maintain current immunizations.

**Corrections Made:**

Verification of current vaccination records has been received.

**Anticipated Completion Date:**  
August 27, 2025

**Date Completed:**  
September 24, 2025

## Compliance Plan Action #2

### **Administrative Rule:**

67:42:17:13

All child care providers, program employees age fourteen and older, and family day care household members age eighteen and older, shall meet federal background check requirements. An individual may not provide care, or work in a child care setting, if the individual's background check reveals:

- (1) A crime that indicates harmful behavior towards children;
- (2) A crime of violence, as defined in SDCL 22-1-2, or in a similar statute from another state;
- (3) A sex crime pursuant to SDCL chapters 22-22 or 22-24A, SDCL 22-22A-3, or similar statutes from another state;
- (4) A felony conviction for domestic abuse, physical assault, battery, kidnapping, or arson;
- (5) Any other felony conviction, within the preceding five years; or
- (6) A substantiated report of child abuse or neglect.

A family day care provider may not provide care in the provider's home, if any household member's background check reveals any item listed in this section.

A background check is required at least once every five years.

### **Summary of Non-Compliance Finding:**

The program has 3 staff members needing background checks.

### **Corrections to be Made:**

The program will ensure these staff have background checks completed within the next week.

### **Corrections Made:**

Verification has been received.

**Anticipated Completion Date:**

August 20, 2025

**Date Completed:**

August 18, 2025

## Compliance Plan Action #3

### **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:**

The program has 3 staff needing current pediatric CPR certification.

**Corrections to be Made:**

The program will ensure all staff have current CPR certification.

**Corrections Made:**

Verification has been received.

**Anticipated Completion Date:**

August 28, 2025

**Date Completed:**

September 24, 2025

**Compliance Plan Action #4**

**Administrative Rule:**

67:42:17:17

All providers shall, within ninety days after the date of employment, complete and obtain documentation of orientation training in the following areas:

- (1) Prevention and control of infectious diseases;
- (2) Prevention of sudden infant death syndrome and the use of safe sleep practices, if infant care is provided;
- (3) Administration of medication;
- (4) Prevention of and response to an emergency due to food allergies and other allergic reactions;
- (5) Building and physical premises safety;
- (6) Prevention of shaken baby syndrome and abusive head trauma, if infant care is provided;
- (7) Emergency preparedness and response planning for an emergency resulting from a natural disaster or man-caused event;
- (8) Handling and storage of hazardous materials and the appropriate disposal of biological contaminants;
- (9) Precautions in transporting a child, if the program provides transportation;
- (10) Recognition and reporting of child abuse and neglect;
- (11) Pediatric first aid;
- (12) Pediatric cardiopulmonary resuscitation; and
- (13) Child development.

Before a provider may care for children without supervision, the provider must complete orientation training in each of the areas listed in this section.

**Summary of Non-Compliance Finding:**

The program has 3 staff members who have not completed or do not have verification of Orientation training.

**Corrections to be Made:**

All staff will have completed Orientation training.

**Corrections Made:**

Verifications have been received.

**Anticipated Completion Date:**

**Date Completed:**

**Compliance Plan Action #5**

**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 inspection, the program did not have verification of drills completed in 2024.

**Corrections to be Made:**

The program will conduct 1 of each required drills within the next 2 weeks.

**Corrections Made:**

Verification has been received.

**Anticipated Completion Date:**

August 27, 2025

**Date Completed:**

September 08, 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.**

Connie Bad Horse

Printed Name of Provider/Agency Contact



\_\_\_\_\_  
Signature of Provider/Agency Contact

\_\_\_\_\_  
August 14, 2025

Date

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**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, 11:15:36 AM

\_\_\_\_\_  
Signature of DSS Staff:

\_\_\_\_\_  
August 14, 2025

Date