

Date Issued	September 11, 2025	Status	Closed
Provider Name	LIL TROOPERS LEARNING CENTER		
Provider ID	018041025		
Provider Address	1400 S Duluth Ave, Sioux Falls, SD 57105, USA		
Provider Contact	Jenny Bonnema		

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:

Four providers do not have a signed form acknowledging their responsibility to report suspected child abuse and neglect.

Corrections to be Made:

The program will obtain a signed acknowledgement from the four providers to report suspected child abuse and neglect and will submit the evidence to the Office of Licensing and Accreditation.

Corrections Made:

The program provided signed acknowledgement statements to the Office of Licensing and Accreditation.

Anticipated Completion Date:
October 10, 2025

Date Completed:
September 19, 2025

Compliance Plan Action #2

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:

Several providers were unsure about where to go in case of an emergency.

Corrections to be Made:

The program will go over the Emergency Preparedness Plan with all staff and provide evidence to the Office of Licensing and Accreditation.

Corrections Made:

The program submitted proof of completing the review of the Emergency Preparedness Plan to the Office of Licensing and Accreditation.

Anticipated Completion Date:
September 26, 2025

Date Completed:
September 25, 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.

Jenny Bonnema

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.

Teri Pieters

Printed Name of DSS Staff



9/11/2025, 2:16:00 PM

Signature of DSS Staff:

September 11, 2025

Date