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Date Issued	July 25, 2025	Status	Closed
Provider Name	<u>GO KIDS DAYCARE &amp; LEARNING CENTER</u>		
Provider ID	<u>018042120</u>		
Provider Address	<u>6820 W 26th St, Sioux Falls, SD 57106, USA</u>		
Provider Contact	<u>Jamie Elg</u>		

**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:**

At the time of the inspection, seven different medications stored at the program were no longer required to be administered to children.

Current written parental authorization for medication administration was not on file for five children who require medications regularly or on an emergency basis.

One medication to be administered for a child on an emergency basis has expired.

**Corrections to be Made:**

Written parental authorization for medication currently to be administered must be obtained from the parent.

All medications currently not being administered to children must be sent home with the parent/guardian.

New medication must be obtained from the parent for the child whose current medication has expired.

**Corrections Made:**

The program obtained written permission from parents for administering medications to children who required the documentation. All unused medications were returned to parents. The program received a newly prescribed medication for the child whose previous medication had expired.

**Anticipated Completion Date:**  
August 21, 2025

**Date Completed:**  
August 18, 2025

**Compliance Plan Action #2**

**Administrative Rule:**

67:42:17:47

A child care provider shall immediately report any suspected abuse or neglect of a child to child protective services, law enforcement, or the States Attorney’s office, and cooperate fully in the investigation of any incident.

**Summary of Non-Compliance Finding:**

During the inspection, two providers were not aware that child abuse and neglect must be reported directly by the person who suspects child abuse to CPS, law enforcement, or the State's Attorney's office.

**Corrections to be Made:**

The director will review the mandatory reporting requirements relating to reporting child abuse and neglect with all current employees.

**Corrections Made:**

All providers read and signed the updated child abuse and neglect reporting statement. Copies of the signed statements were provided to the Office of Licensing & Accreditation.

**Anticipated Completion Date:**  
August 21, 2025

**Date Completed:**  
August 18, 2025

**Compliance Plan Action #3**

**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:**

Four providers do not have orientation training documentation within the first 90 days of employment. Two providers must complete advanced, ongoing Level II Health and Safety training.

**Corrections to be Made:**

Six providers must complete orientation or Level II Health and Safety training requirements.

**Corrections Made:**

The program provided proof of completion of the Health and Safety Orientation by the six providers to the Office of Licensing Accreditation.

**Anticipated Completion Date:**  
August 21, 2025

**Date Completed:**  
September 02, 2025

**Compliance Plan Action #4**

**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:**

Two children who have a known food allergy did not have a written plan that outlines food allergens, steps to be taken to avoid that food, and a detailed treatment plan to be implemented.

**Corrections to be Made:**

The provider must obtain a written care plan for each child in care who has a known food allergy.

**Corrections Made:**

The written care plans for the two children with food allergies were provided to the Office of Licensing & Accreditation.

**Anticipated Completion Date:**  
August 21, 2025

**Date Completed:**  
August 06, 2025

**Compliance Plan Action #5**

**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 the time of the inspection, six children's records did not outline all the information required per the regulation standards.

**Corrections to be Made:**

The provider will ensure that all children's records are corrected and contain all information required per regulation standards.

**Corrections Made:**

During a visit, the licensing specialist reviewed all the missing items in the child's records and verified that they are complete.

**Anticipated Completion Date:**  
August 21, 2025

**Date Completed:**  
September 12, 2025

**Compliance Plan Action #6**

**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 the time of the inspection, 18 of the provider records did not contain all the information as outlined in the regulation..

**Corrections to be Made:**

The provider will review and complete all provider records to ensure all information as outlined in the regulation is maintained.

**Corrections Made:**

The licensing specialist reviewed the files for the providers and confirmed that they are complete.

**Anticipated Completion Date:**  
August 21, 2025

**Date Completed:**  
September 25, 2025

**Compliance Plan Action #7**

**Administrative Rule:**

67:42:17:33

A provider shall meet the following requirements regarding bathrooms:

- (1) Bathroom facilities must be easily accessible by children and providers;
- (2) Hot water for faucets normally used by children in care may not exceed one hundred twenty degrees Fahrenheit;
- (3) Toilets and hand sinks must be kept clean and in good repair; and
- (4) For child care centers and school-age programs:
  - (a) All bathrooms must have natural or mechanical ventilation;
  - (b) Separate bathrooms must be available for males and females;
  - (c) Ratios for toilet and hand sinks must align with the minimum standards for plumbing and plumbing systems published by the plumbing commission.

Except in a family day care, hand sinks must be in the same room, or an unobstructed room adjacent to the diaper changing area. A handwashing sink used after diapering and toileting may not be used for food preparation.

**Summary of Non-Compliance Finding:**

In the mobile infant room, the hand sink used to prepare infant bottles is also used to wash hands after diaper changing.

**Corrections to be Made:**

The program will develop a procedure to ensure the same sink used to prepare infant bottles is not used for

handwashing.

**Corrections Made:**

The provider submitted a written plan to the Office of Licensing & Accreditation outlining the procedure developed to ensure that the hand sink in the mobile infant room is not used for bottle prep and hand washing. The provider posted the plan by the hand sink stating that the sink will be used for hand washing purposes only.

**Anticipated Completion Date:**  
August 21, 2025

**Date Completed:**  
August 06, 2025

**Compliance Plan Action #8**

**Administrative Rule:**

67:42:17:34

A center program must have available a minimum of thirty-five square feet of play space indoors and fifty square feet of play space outdoors for each child. A school-age program must have a minimum of twenty-five square feet of play space indoors and fifty square feet of play space outdoors for each child.

Playgrounds and parks may be used for outdoor play space.

**Summary of Non-Compliance Finding:**

Rooms currently used for child care do not align with the room numbers approved in the floor plan review.

**Corrections to be Made:**

The program will review, date, and sign the floor plans to ensure all office numbers outlined on the floor plan are correct.

**Corrections Made:**

The building floor plans were reviewed, signed, and dated by the program director and have been submitted to OLA.

**Anticipated Completion Date:**  
August 21, 2025

**Date Completed:**  
September 23, 2025

**Compliance Plan Action #9**

**Administrative Rule:**

67:42:17:35

Playgrounds for all child care settings must be safe, in good repair, and free of debris, trash, and weeds. Playground equipment must be installed according to the manufacturer's instructions and maintained in good repair.

For a center program, a fence that measures at least four feet high is required around the center's outdoor play space.

For a family day care or school-age program, a fence that measures at least forty-two inches high may be required to separate the outdoor play space, if the department determines a body of water, vehicular traffic, or other hazard poses a risk of injury or death to a child.

**Summary of Non-Compliance Finding:**

The capacity for the fenced-in playground has not been completed at Go Kids.

**Corrections to be Made:**

The layout and measurements of the fenced-in playground will be submitted so a capacity can be established.

**Corrections Made:**

The program submitted drawings and the measurements of the fenced-in playground.

**Anticipated Completion Date:**

August 21, 2025

**Date Completed:**

August 01, 2025

**Compliance Plan Action #10**

**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 the inspection, the program lacked documentation of its current liability and transportation insurance.

**Corrections to be Made:**

The program will obtain the current certificate of insurance for the child care program.

**Corrections Made:**

The program has submitted the current certificate of insurance to the Office of Licensing & Accreditation.

**Anticipated Completion Date:**

August 01, 2025

**Date Completed:**

August 22, 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.**

Jamie Elg

Printed Name of Provider/Agency Contact

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Signature of Provider/Agency Contact

July 25, 2025

Date

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

Stacie Ugofsky

Printed Name of DSS Staff

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Signature of DSS Staff:

July 21, 2025

Date

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