

Date Issued	September 30, 2025	Status	Closed
Provider Name	MENNING, SAMANTHA		
Provider ID	014511918		
Provider Address	712 W 3rd Ave, Mitchell, SD 57301, USA		
Provider Contact	SAMANTHA MENNING		

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:

At the time of the inspection, there was one child record missing an updated immunization record. This was corrected immediately.

Corrections to be Made:

All required information needs to be in the child record.

Corrections Made:

Provider sent verification of updated record shortly after the inspection was completed.

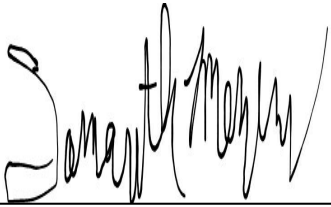
Anticipated Completion Date:
October 03, 2025

Date Completed:
September 29, 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.

Samantha Menning

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

September 30, 2025

Date

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

Sarah Deakins

Printed Name of DSS Staff



Signature of DSS Staff:

September 29, 2025

Date
