

Date Issued	October 01, 2025	Status	Closed
Provider Name	Sonia Sotomayor CLC		
Provider ID	193384348		
Provider Address	1510 S Lake Ave, Sioux Falls, SD 57105, USA		
Provider Contact	Saundra Larson		

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:

Eighty-one children's records did not contain the required information as outlined in ARSD 67:42:17:24.

Corrections to be Made:

The program will obtain parent signatures for 80 enrollment records and will obtain verification of written permission for emergency medical care for one child's enrollment record. The provider will advise OLA when all children's record information is complete.

Corrections Made:

During a monitoring visit completed on 09-26-25 the completed forms were observed to be on site.

Anticipated Completion Date:

Date Completed:

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:

According to the child enrollment forms, 9 children have been diagnosed with food allergies. A written plan must be obtained from the parent for each child, outlining the specific food allergens, steps to avoid exposure, and a detailed treatment plan to be followed in the event of an allergic reaction.

Corrections to be Made:

The provider will obtain a written plan from the parent for each child diagnosed with a food allergy. Each plan will outline the child's specific food allergens, steps to avoid exposure, and a detailed treatment plan to be implemented in the event of an allergic reaction. A copy of the written plans will be submitted to OLA to verify completion.

Corrections Made:

Completed forms were observed during a monitoring visit on 09-26-25

Anticipated Completion Date:

August 29, 2025

Date Completed:

September 26, 2025

Compliance Plan Action #3**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:

According to the child enrollment records, 6 children have diagnosed food allergies that require medication in the event of exposure. The required medications are not available at the site and written parental authorization forms for medication administration have not been completed.

Corrections to be Made:

The provider will obtain required medications from the parent as well as completed written parental authorization forms to ensure medication can be administered to treat allergic reactions if needed.

Corrections Made:

During a monitoring visit completed on 09-26-25 medications and required forms are observed at the site. In addition, waiver forms are obtained from parents that do not provide the required medications.

Anticipated Completion Date:
October 01, 2025

Date Completed:
October 01, 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.

Saundra Larson

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

August 28, 2025

Date

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

Rita Trager

Printed Name of DSS Staff



10/1/2025, 2:36:53 PM

Signature of DSS Staff:

October 01, 2025

Date