



**Anticipated Completion Date:**  
April 11, 2025

**Date Completed:**  
April 04, 2025

## 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:**

There was not a written care plan for a child who has a known food allergy.

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

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.

### **Corrections Made:**

The program obtained a written care plan for all children enrolled with a known food allergy.

**Anticipated Completion Date:**  
April 11, 2025

**Date Completed:**  
April 04, 2025

## Compliance Plan Action #3

### **Administrative Rule:**

67:42:17:44

All toxic or hazardous substances must be:

- (1) Inaccessible to children;
- (2) Used according to manufacturer's instructions;
- (3) Stored in the original or other labeled container; and
- (4) Disposed of according to manufacturer recommendations.

Bio-contaminants must be handled and disposed of properly.

Soiled diapers must be changed promptly, in a designated area, on a non-porous surface. The diaper changing area must be clean and disinfected with a sanitizing solution approved by the department. Soiled diapers must be kept in a leakproof, nonabsorbent container that is covered with a tight-fitting lid.

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

At the time of the inspection there was cleaning supplies accessible to children.

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

All toxic or hazardous substances must be kept inaccessible to children in care.

**Corrections Made:**

The cleaning supplies were immediately moved to be inaccessible to children.

**Anticipated Completion Date:**  
October 08, 2025

**Date Completed:**  
March 21, 2025

**Compliance Plan Action #4**

**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:**

There were 5 children's records that did not have all the required information outlined in ARSD 67:42:17:42.

**Corrections to be Made:**

All child records shall be maintained with the required information outlined in ARSD 67:42:17:42.

**Corrections Made:**

All child records were updated to include the required information outlined in ARSD 67:42:17:42.

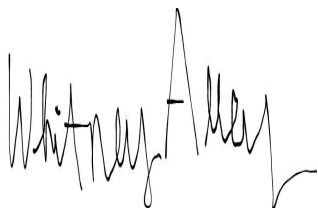
**Anticipated Completion Date:**  
October 08, 2025

**Date Completed:**  
April 09, 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.**

Whitney Alley

Printed Name of Provider/Agency Contact



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

\_\_\_\_\_  
March 21, 2025

Date

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

\_\_\_\_\_  
Brooke Flemmer

Printed Name of DSS Staff



3/21/2025, 11:31:13 AM

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

\_\_\_\_\_  
March 21, 2025

Date