

Date Issued	October 03, 2025	Status	Closed
Provider Name	SIOUXLAND Y PRESCHOOL AND ASC		
Provider ID	018042973		
Provider Address	1150 Northshore Dr, North Sioux City, SD 57049, USA		
Provider Contact	Abigail Schultz		

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:

67:42:17:30

Providers shall post a weekly menu that indicates meals and snacks to be served that week.

Summary of Non-Compliance Finding:

At the time of the inspection, the weekly menu was not posted at the facility

Corrections to be Made:

Weekly menu to be posted. Documentation of posting to be provided to the Office of Licensing and Accreditation.

Corrections Made:

The menu has been posted at the program.

Anticipated Completion Date:

October 30, 2025

Date Completed:

October 06, 2025

Compliance Plan Action #2

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, the children's records did not include an enrollment date.

Corrections to be Made:

Children's records to include an enrollment date. Compliance may be met by writing the date of enrollment on the enrollment sheets. Documentation of completion to be provided to the Office of Licensing and Accreditation.

Corrections Made:

The enrollment date has been added to the children's records.

Anticipated Completion Date:
October 30, 2025

Date Completed:
October 06, 2025

Compliance Plan Action #3

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, recorded dates of emergency drills was not available.

Corrections to be Made:

Dates of emergency drill documentation to be provided to the Office of Licensing and Accreditation.

Corrections Made:

Dates of drills received on 10-06-25

Anticipated Completion Date:
October 30, 2025

Date Completed:
October 06, 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.

Abigail Schultz

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

October 03, 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



Signature of DSS Staff:

October 01, 2025

Date

10/1/2025, 7:55:51 AM