COMPLIANCE PLAN OFFICE OF LICENSING & ACCREDITATION



Date Issued September 17, 2025 Status Closed

Provider Name TRONVOLD, MICHELLE

Provider ID 014508287

Provider Address 618 Linn St, Yankton, SD 57078, USA

Provider Contact MICHELLE TRONVOLD

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:

Updated information was needed for one child file.

Corrections to be Made:

The updated information needs to be obtained for the file.

Corrections Made:

Verification was received that updated information was obtained for the file.

Anticipated Completion Date:

Date Completed:

September 25, 2025

October 09, 2025

Compliance Plan Action #2

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:

Documentation of orientation training and yearly in-service training was not on file.

Corrections to be Made:

Required information must be obtained for the files.

Corrections Made:

Verification of completed training was received.

Anticipated Completion Date:

Date Completed:

September 25, 2025

October 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.

Michelle Tronvold

Printed Name of Provider/Agency Contact

