

Date Issued	October 15, 2025	Status	Closed
Provider Name	TEA AFTER SCHOOL KIDS-LEGACY		
Provider ID	010606138		
Provider Address	525 N Cole Ave, Tea, SD 57064, USA		
Provider Contact	Vickie TerHark		

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:**

67:42:17:47

A child care provider shall immediately report any suspected abuse or neglect of a child to child protective services, law enforcement, or the States Attorney’s office, and cooperate fully in the investigation of any incident.

**Summary of Non-Compliance Finding:**

Not all providers were clear on the mandatory reporting requirements for child abuse and neglect.

**Corrections to be Made:**

A retraining session will be held for all providers, along with a review and signing of the updated Child Abuse and Neglect statement. This statement will be submitted to the Office of Licensing and Accreditation.

**Corrections Made:**

Verification was submitted to the Office of Licensing and Accreditation regarding a retraining session held for all providers, which included a review and signing of the updated Child Abuse and Neglect statement.

**Anticipated Completion Date:**  
October 24, 2025

**Date Completed:**  
October 14, 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:**

A provider is currently missing their required five-year background check.

**Corrections to be Made:**

The program will obtain the required five-year background for the provider and submit a copy to the Office of Licensing and Accreditation.

**Corrections Made:**

The program submitted the completed five-year background check to the Office of Licensing and Accreditation.

**Anticipated Completion Date:**

October 24, 2025

**Date Completed:**

October 14, 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.**

Vickie TerHark

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.**

Teri Pieters

Printed Name of DSS Staff

A handwritten signature in black ink, appearing to be 'W. J. Smith', written over a horizontal line.

9/25/2025, 10:41:38 AM

Signature of DSS Staff:

September 25, 2025

Date