

Date Issued	October 17, 2025	Status	Closed
Provider Name	SF LUTHERAN EAGLE CARE		
Provider ID	011515428		
Provider Address	6715 S Boe Ln, Sioux Falls, SD 57108, USA		
Provider Contact	Sarah Sailer		

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:

At the time of inspection, two children were missing immunization documentation for a vaccine.

Corrections to be Made:

The provider will ensure that verification of the vaccine for both children are obtained.

Corrections Made:

The provider submitted verification of compliance for both children.

Anticipated Completion Date:
October 17, 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:

At the time of inspection, five staff were missing CPR verification, three staff were missing signed child abuse and neglect statements, one staff was missing an in-state and out of state background check eligibility letter, and one staff was missing an in-state background check eligibility letter.

Corrections to be Made:

The provider will ensure all required documentation is obtained for each staff member.

Corrections Made:

The provider has submitted verification of all required information for the five employees, and two employees will not be scheduled to work until their outstanding documentation has been obtained.

Anticipated Completion Date:

October 15, 2025

Date Completed:

October 16, 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:

During inspection, a child's medication administration form for a non-prescription medication exceeded a thirty-day expiration date, and another child's medication authorization form listed two medications on the same form.

At the time of inspection, a child's prescription medication was not stored in the original box with the original label, and had expired.

Corrections to be Made:

The provider will ensure that the children's medication administration forms for non-prescription medications adhere to a thirty-day expiration date and that only one medication is listed per medication administration form.

The provider will ensure that the child's prescription medication stored in the original box with the original label, is obtained.

Corrections Made:

Received verification that the medication authorization forms include a thirty-day expiration date and that each form lists only one medication.

Documentation showing the child's prescription medication stored in the original box with the original label was obtained.

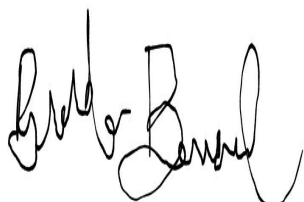
Anticipated Completion Date:
October 15, 2025

Date Completed:
September 29, 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.

Brenda Bernard

Printed Name of Provider/Agency Contact



September 26, 2025

Signature of Provider/Agency Contact

Date

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

Morgan Giraldo

Printed Name of DSS Staff



9/24/2025, 1:58:45 PM

Signature of DSS Staff:

September 24, 2025

Date