
Date Issued	October 20, 2025	Status	Closed
Provider Name	<u>FALCON'S NEST DAYCARE</u>		
Provider ID	<u>016597751</u>		
Provider Address	<u>28351 US-83, Mission, SD 57555, USA</u>		
Provider Contact	<u>Bobbie Cox</u>		

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:

Program was missing parental permission for emergency medical treatment for three child records.

Corrections to be Made:

Program will need to obtain parental permission for emergency medical treatment for the three child records and submit to the Office of Licensing & Accreditation.

Corrections Made:

Program obtain and submitted the missing parental permission for emergency medical treatment for the three child records to the Office of Licensing & Accreditation.

Anticipated Completion Date:

Date Completed:

Compliance Plan Action #2

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:

Program did not have documentation of current liability insurance available during the inspection.

Corrections to be Made:

Program will need to submit current certificate of liability insurance to the Office of Licensing & Accreditation.

Corrections Made:

Program submitted the current certificate of liability insurance to the office of Licensing & Accreditation.

Anticipated Completion Date:

October 09, 2025

Date Completed:

September 29, 2025

Compliance Plan Action #3

Administrative Rule:

67:42:17:37

Center and school-age programs operating outside of a school building shall follow applicable construction and fire safety requirements, as outlined in chapters 61:15:05 and 61:15:06. School-age programs operating in a school building shall follow applicable construction and fire safety requirements, as outlined in chapters 61:15:01, 61:15:02, and 61:15:07.

A family day care home must have the following fire safety measures in place:

- (1) A working smoke detector must be located on each level of the home;

- (2) A fully charged, portable fire extinguisher, with a minimum 2A rating, as identified on the extinguisher label, must be kept in or within fifteen feet of the kitchen or food preparation area;
- (3) A carbon monoxide detector must be installed, according to the manufacturer's instructions, if a fuel burning appliance is present in the home;
- (4) Each level of the home must have at least two remote exits that shall remain clear of obstructions. One of these exits must be a standard-sized door, and the other may be either a standard-sized door or an unobstructed, operable window, having at least five square feet of openable space, with a minimum width of twenty inches and a minimum height of twenty-four inches; and
- (5) Whenever a portable space heater, a wood burning stove, or a fireplace is in use, the heater, stove, or fireplace must be inaccessible to children.

Summary of Non-Compliance Finding:

The emergency exit was blocked with strollers.

Corrections to be Made:

Program will need to make a clear path to the emergency exit door by removing any objects that would obstruct the path.

Corrections Made:

Program cleared the path to the emergency exit door by removing the strollers that was obstructing the path.

Anticipated Completion Date:

October 20, 2025

Date Completed:

October 20, 2025

Compliance Plan Action #4

Administrative Rule:

67:42:17:38

The following must be inaccessible to a child:

- (1) Firearms;
- (2) Pellet guns, BB guns, and cap guns;
- (3) Matches and lighters;
- (4) Tobacco products;
- (5) Choking and strangulation hazards;
- (6) Items capable of being pulled or tipped onto a child;
- (7) A platform measuring more than thirty inches above ground level, unless surrounded by a railing that is at least thirty-six inches tall with no more than five inches between openings; and
- (8) Other hazardous condition as identified by the department.

The department may direct a provider to remove or correct a hazardous condition or circumstance not covered in this chapter, if the department considers the conditions or circumstances to have the potential to cause injury or illness to the children in care.

Summary of Non-Compliance Finding:

- In the sleeping room the baby monitor cords were hanging down accessible to children.
- The window sill near inside play area had loose cords accessible to children.

Corrections to be Made:

- Program will need to remove the baby monitor cords making them inaccessible to children.
- Program will need to remove the loose cords in the window sill making them inaccessible to children.

Corrections Made:

Program removed all loose cords in the window sill and the baby monitor cords making them inaccessible to children.

Anticipated Completion Date:

October 20, 2025

Date Completed:

October 20, 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.

Carrie Kornely

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

October 20, 2025

Date

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

Andrea Neff

Printed Name of DSS Staff



Signature of DSS Staff:

September 25, 2025

Date