

Date Issued	September 22, 2025	Status	Closed
Provider Name	DELL RAPIDS COMMUNITY HAVEN OST		
Provider ID	011514924		
Provider Address	613 State Ave, Dell Rapids, SD 57022, USA		
Provider Contact	Jenna Miles		

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:

67:42:17:27

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 prescription medication was not kept in the original container with the original label.

At the time of inspection, a child's medication had expired and had not been returned to the parents.

Corrections to be Made:

The provider will ensure that the child's medication, containing the original box and label is obtained.

The provider will ensure that all expired medications are returned to the parents.

Corrections Made:

The provider submitted verification of the child's medication stored in the original box with the original label.

The provider verified that all expired medications were returned to the parents on the day of the inspection.

Anticipated Completion Date:
September 30, 2025

Date Completed:
September 16, 2025

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:

At the time of inspection, documentation showing two shelter in place, and two lockdown procedures for the previous year were not available.

At the time of inspection, current liability insurance was not available.

Corrections to be Made:

The provider will ensure that documentation of two shelter-in-place and two lockdown procedures is obtained.

The provider will ensure current documentation of liability insurance is obtained.

Corrections Made:

The provider submitted documentation showing two shelter-in-place and two lockdown procedures.

The provider submitted documentation of the current liability insurance.

Anticipated Completion Date:

September 30, 2025

Date Completed:

September 30, 2025

Compliance Plan Action #3

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:

During inspection, one staff member did not have documentation of CPR hands-on skills testing, one staff did not have completed annual training hours, and one staff's birthdate was not documented in their file.

Corrections to be Made:

The provider will ensure that all required information for staff members is obtained.

Corrections Made:

The provider submitted verification of compliance for all staff members.

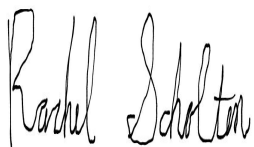
Anticipated Completion Date:
September 30, 2025

Date Completed:
October 24, 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.

Rachel Scholten

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

September 10, 2025

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



9/10/2025, 2:40:52 PM

Signature of DSS Staff:

September 10, 2025

Date
