

Date Issued	October 24, 2025	Status	Closed
Provider Name	<u>Ave Maria Catholic School Kids on Target</u>		
Provider ID	<u>011515993</u>		
Provider Address	<u>412 2nd St SE, Watertown, SD 57201, USA</u>		
Provider Contact	<u>Kara Schleusner</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:

67:42:17:30

Providers shall post a weekly menu that indicates meals and snacks to be served that week.

Summary of Non-Compliance Finding:

A weekly menu that indicates snacks served was not posted at time of inspection.

Corrections to be Made:

Providers shall post a weekly menu that indicates meals and snacks to be served that week.

Corrections Made:

Verification received that weekly menu is now posted.

Anticipated Completion Date:

October 03, 2025

Date Completed:

October 02, 2025

Compliance Plan Action #2

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:

At time of inspection, written parental permission was not obtained for a medication that was required for a child in care.

Corrections to be Made:

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.

Corrections Made:

Verification received that a Child Medication Permission and Administration Form has been completed.

Anticipated Completion Date:
October 24, 2025

Date Completed:
October 02, 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:

At time of inspection, two staff files were missing required information.

Corrections to be Made:

A child care provider shall maintain a record for each employee that includes all required information as outlined in ARSD 67:42:17:15.

Corrections Made:

The two staff with incomplete files will not work in a caregiving role until their file has all required information.

Anticipated Completion Date:
October 24, 2025

Date Completed:
October 08, 2025

Compliance Plan Action #4

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 time of inspection, program didn't have a written emergency preparedness and response plan for the new location. Staff are not aware of emergency preparedness and response plan.

Corrections to be Made:

Program is required to have a a written emergency preparedness and response plan.

A provider shall communicate the emergency preparedness and response plan to each individual at the time the individual begins employment.

Corrections Made:

Verification received that program has a written emergency preparedness and response plan which has been communicated with all staff. Program has practiced each drill at their new location.

Anticipated Completion Date:
October 24, 2025

Date Completed:
October 20, 2025

Compliance Plan Action #5

Administrative Rule:

67:42:17:29

A provider shall have a written care plan for each child who has a known food allergy. The plan must contain instructions

regarding any food allergens, steps to be taken to avoid that food, and a detailed treatment plan to be implemented if the child has an allergic reaction.

Summary of Non-Compliance Finding:

Child in care has a known food allergy but program had no written care plan at time of inspection.

Corrections to be Made:

A provider shall have a written care plan for each child who has a known food allergy.

Corrections Made:

Verification received that program has a written care plan for child with a known food allergy.

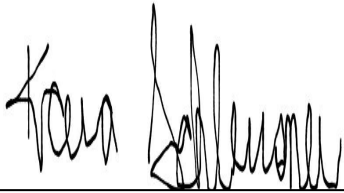
Anticipated Completion Date:
October 24, 2025

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.

Kara Schleusner

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

October 09, 2025

Date

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

Ambuer Jaacks

Printed Name of DSS Staff



9/26/2025, 11:53:50 AM

Signature of DSS Staff:

September 26, 2025

Date