

Date Issued	October 27, 2025	Status	Closed
Provider Name	THE SANDLOT		
Provider ID	018042971		
Provider Address	415 N Hwy 77, Dell Rapids, SD 57022, USA		
Provider Contact	Elly 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:

67:42:17:47

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:

During inspection, a staff member did not have a clear understanding of their role as a mandatory reporter of child abuse or neglect.

Corrections to be Made:

The provider will ensure that the staff member is educated on their legal obligation to report any suspicion of child abuse or neglect to CPS or law enforcement.

Corrections Made:

The provider completed the mandatory reporting of child abuse and neglect training to obtain a clear understanding of their role on the date of the inspection.

Anticipated Completion Date:
October 29, 2025

Date Completed:
October 08, 2025

Compliance Plan Action #2

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, one child did not have current immunizations, one child's name was not listed on the permission for emergency medical care form, and one child did not have authorized person(s) for pick-up listed.

Corrections to be Made:

The provider will ensure all required information for the children are obtained.

Corrections Made:

The provider submitted verification of compliance for the children in care.

Anticipated Completion Date:
October 29, 2025

Date Completed:
October 17, 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.

Elly Miles

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

October 14, 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

Anya Gruber

10/8/2025, 2:27:29 PM

Signature of DSS Staff:

October 08, 2025

Date