

Date Issued	October 28, 2025	Status	Closed
Provider Name	Ave Maria PreK Kids on Target		
Provider ID	011517016		
Provider Address	438 10th Ave NW, Watertown, SD 57201, USA		
Provider Contact	Kara Schleusner		

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 time of inspection, child files did not contain immunization records.

Corrections to be Made:

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

Corrections Made:

Verification received that all child files contain updated immunization records.

Anticipated Completion Date:
October 10, 2025

Date Completed:
October 24, 2025

Compliance Plan Action #2

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:

Weekly menu was not posted at time of inspection to indicate what snacks are served.

Corrections to be Made:

Program must have a weekly menu posted that indicates snacks being served.

Corrections Made:

Verification received that a weekly snack menu has been posted.

Anticipated Completion Date:

October 28, 2025

Date Completed:

October 08, 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 27, 2025

Date

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

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Printed Name of DSS Staff



9/25/2025, 4:59:21 PM

Signature of DSS Staff:

September 25, 2025

Date