

Date Issued	October 03, 2025	Status	Closed
Provider Name	<u>KRAKLOW, TERYL</u>		
Provider ID	<u>016597753</u>		
Provider Address	<u>1709 11th Ave, Belle Fourche, SD 57717, USA</u>		
Provider Contact	<u>Teryl Kraklow</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:

67:42:17:45

The following requirements apply to the transportation of a child:

- (1) A parent or guardian shall provide written permission for the transportation of their child;
- (2) The vehicle may not carry more people than its passenger capacity, as stated on the label affixed to the vehicle under 49 C.F.R. Parts 567 and 568, in effect on March 9, 2022;
- (3) The required staff-child ratio must be maintained when children are being transported;
- (4) The driver must be at least eighteen years of age and have a driver license to operate the vehicle being driven;
- (5) When a child is being transported in a vehicle other than a bus, the child must be restrained in a car seat, booster seat, or seat belt appropriate for the child's weight and age; and
- (6) Proof of liability insurance must be provided to the department, upon request, for any vehicle used for transporting children.

Summary of Non-Compliance Finding:

Provider was missing written permission from one parent to transport child.

Corrections to be Made:

Provider will need to obtain written permission to transport child from the parent and submit to the Office of Licensing & Accreditation.

Corrections Made:

Provider obtained and submitted written permission to transport child to the Office of Licensing & Accreditation.

Anticipated Completion Date:
October 03, 2025

Date Completed:
October 15, 2025

Compliance Plan Action #2

Administrative Rule:

67:42:17:24

Before a child may be admitted to a registered or licensed day care provider, the provider must require the child's

parent or guardian to submit a statement, signed by a licensed physician, physician's assistant, certified nurse practitioner, or community health nurse, or an immunization record from the South Dakota Immunization Information System, showing that the child meets the minimum immunization requirements according to 45 C.F.R. § 98.41(a)(1)(i)(A), in effect on September 30, 2016.

The provider shall ensure that immunizations of all children are current.

For children who begin the series late or are more than one month behind in immunizations, the documentation must show progress toward achieving immunization requirements, as determined by a licensed physician, or other licensed practitioner. A grace period may be approved by the department for a child experiencing homelessness or a child in foster care.

A child is exempt from meeting the minimum age-specific immunization levels if:

- (1) The child's parent or guardian has certification from a licensed physician, or other licensed practitioner, stating that the physical condition of the child is such that an immunization would endanger the child's life or health; or
- (2) The child's parent or guardian has signed a written statement that the child is an adherent to a religious doctrine whose teachings are opposed to such immunizations.

If a child becomes ill while at a day care, the provider must separate the child from other children and notify the child's parents. If any child in the program contracts a communicable disease, the provider must notify the Department of Health. The program provider shall follow the Department of Health's recommendations for addressing a situation involving a communicable disease.

To prevent the spread of an infestation or infectious disease, a program shall provide an individual storage unit or container for each child's personal articles.

Summary of Non-Compliance Finding:

Provider is missing current immunization records for two children in care.

Corrections to be Made:

Provider will need to obtain current immunization records for the two children and submit to the Office of Licensing & Accreditation.

Corrections Made:

Provider submitted current immunization records for the two children to the Office of Licensing & Accreditation.

Anticipated Completion Date:
October 03, 2025

Date Completed:
October 28, 2025

Compliance Plan Action #3

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:

Provider could not locate the emergency preparedness drills during the inspection.

Corrections to be Made:

Provider will submit the completed emergency preparedness drills for 2024 to the Office of Licensing & Accreditation.

Corrections Made:

Provider completed additional emergency preparedness drills and submitted the documentation to the Office of Licensing & Accreditation.

Anticipated Completion Date:
October 03, 2025

Date Completed:
October 15, 2025

Compliance Plan Action #4

Administrative Rule:

67:42:17:25

All equipment, utensils, kitchenware, dining tables, and food contact surfaces of equipment must be washed, rinsed, and sanitized after each meal. Toys capable of being placed in a child's mouth must be cleaned and sanitized daily, using a solution approved by the department.

All providers, program employees, and children shall wash their hands with soap, before preparing food or beverages, eating, handling food, or feeding a child, and after changing a diaper, using the toilet, helping a child use a toilet, or coming into contact with bodily fluid.

Summary of Non-Compliance Finding:

Provider was not using an approved sanitizer on tables and surfaces. The provider was using disinfecting wipes in the kitchen and on table surfaces.

Corrections to be Made:

Provider will need to use a sanitation method approved by the Office of Licensing & Accreditation.

Corrections Made:

During the inspection the provider retrieved her bleach to make the bleach/water sanitation solution. Provider was given the "Guidelines for Using a Bleach Sanitizer."

Anticipated Completion Date:
October 03, 2025

Date Completed:
September 12, 2025

Compliance Plan Action #5

Administrative Rule:

67:42:17:35

Playgrounds for all child care settings must be safe, in good repair, and free of debris, trash, and weeds. Playground equipment must be installed according to the manufacturer’s instructions and maintained in good repair.

For a center program, a fence that measures at least four feet high is required around the center’s outdoor play space.

For a family day care or school-age program, a fence that measures at least forty-two inches high may be required to separate the outdoor play space, if the department determines a body of water, vehicular traffic, or other hazard poses a risk of injury or death to a child.

Summary of Non-Compliance Finding:

Dog feces was present on the corner of yard near house where children play.

Corrections to be Made:

The Provider will ensure the dog feces is removed from the yard before outdoor play.

Corrections Made:

Provider cleaned the yard ensuring no dog feces is present while children are outside playing.

Anticipated Completion Date:
October 03, 2025

Date Completed:
October 10, 2025

Compliance Plan Action #6

Administrative Rule:

67:42:17:46

A provider shall complete pediatric first aid training every five years and maintain documentation of the training. A provider must be certified in pediatric cardiopulmonary resuscitation. The certification must include a hands-on skills test.

A provider shall work under supervision until the provider has completed the training required by this section. The supervisor shall have completed their pediatric first aid training and be certified in pediatric cardiopulmonary resuscitation.

Summary of Non-Compliance Finding:

Provider's current Pediatric CPR certification does not include hands-on skills testing.

Corrections to be Made:

Provider will need to take a Pediatric CPR course that includes a hands-on skills test and is approved by the Office of Licensing & Accreditation.

Provider is enrolled in a Pediatric CPR training class on 10/28/2025 and will submit current certification upon completion.

Corrections Made:

Provider completed the Pediatric CPR course through Early Childhood Connections and sent verification to the Office of Licensing & Accreditation.

Anticipated Completion Date:
October 28, 2025

Date Completed:
October 28, 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.

Teryl L. Kraklow

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

October 03, 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 19, 2025

Date

9/19/2025, 2:33:03 PM