

Date Issued October 27, 2025 Status Closed

Provider Name LOLA - CENTER

Provider ID 011102577

Provider Address 719 E Grand Crossing, Mobridge, SD 57601, USA

Provider Contact Emily Moser

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:

67:42:17:15

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:

Four staff records were missing training hours for 2024.

Corrections to be Made:

Documentation of the four staff records missing training for 2024 needs to be on file at the daycare.

Corrections Made:

Documentation of the training certificates for the four staff records that needed them is on file at the daycare.

Anticipated Completion Date:

Date Completed:

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:

One child record was missing current immunizations.

Corrections to be Made:

Provide update immunization records for the child record missing them.

Corrections Made:

The child record missing immunizations has been updated with the current immunizations.

Anticipated Completion Date:

October 30, 2025

Date Completed:

October 31, 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.

Emily Moser

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

October 22, 2025

Date

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

Julie Hermansen

Printed Name of DSS Staff



9/11/2025, 1:49:39 PM

Signature of DSS Staff:

September 11, 2025

Date