
Date Issued	November 03, 2025	Status	Closed
Provider Name	<u>GIBSON, KAREN</u>		
Provider ID	<u>011100752</u>		
Provider Address	<u>306 Boyd St N, Aberdeen, SD 57401, USA</u>		
Provider Contact	<u>KAREN GIBSON</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:

67:42:17:15

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:

The provider didn't have documentation of a current CPR certificate or the Level 2 Health & Safety Training.

Corrections to be Made:

The provider needs documentation of a current CPR certificate and the Level 2 Health & Safety Training.

Corrections Made:

The Provider has documentation on file of the current CPR certificate and Level II Health & Safety certificate of completion.

Anticipated Completion Date:
November 03, 2025

Date Completed:
October 31, 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:

Two child records were missing documentation of a current immunization record.
One child record was missing an enrollment form.

Corrections to be Made:

Two child records need documentation of current immunizations.
One child record needs an enrollment form.

Corrections Made:

Documentation of current immunization records is on file for the two child records missing them.
Documentation of the enrollment form needed for the one child record is on file.

Anticipated Completion Date:
November 03, 2025

Date Completed:
October 06, 2025

Compliance Plan Action #3

Administrative Rule:

67:42:17:37

Center and school-age programs operating outside of a school building shall follow applicable construction and fire safety requirements, as outlined in chapters 61:15:05 and 61:15:06. School-age programs operating in a school building shall follow applicable construction and fire safety requirements, as outlined in chapters 61:15:01, 61:15:02, and 61:15:07.

A family day care home must have the following fire safety measures in place:

- (1) A working smoke detector must be located on each level of the home;
- (2) A fully charged, portable fire extinguisher, with a minimum 2A rating, as identified on the extinguisher label, must be kept in or within fifteen feet of the kitchen or food preparation area;
- (3) A carbon monoxide detector must be installed, according to the manufacturer's instructions, if a fuel burning appliance is present in the home;
- (4) Each level of the home must have at least two remote exits that shall remain clear of obstructions. One of these exits must be a standard-sized door, and the other may be either a standard-sized door or an unobstructed, operable window, having at least five square feet of openable space, with a minimum width of twenty inches and a minimum height of twenty-four inches; and
- (5) Whenever a portable space heater, a wood burning stove, or a fireplace is in use, the heater, stove, or fireplace must be inaccessible to children.

Summary of Non-Compliance Finding:

There were no operable smoke detectors at the time of the inspection. The old ones were removed and the news ones the provider purchased weren't installed yet.

Corrections to be Made:

The daycare needs an operating smoke detector on the main level and basement level of the home.

Corrections Made:

The Provider installed two operating smoke detectors in the basement and one smoke detector in the main level of the daycare home.

Anticipated Completion Date:
November 03, 2025

Date Completed:
October 30, 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.

Karen Gibson

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

October 30, 2025

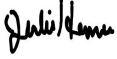
Date

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

plan.

Julie Hermansen

Printed Name of DSS Staff



10/2/2025, 1:14:55 PM

Signature of DSS Staff:

October 02, 2025

Date
