

Date Issued	October 02, 2025	Status	Closed
Provider Name	Justin Rieck		
Provider ID	63275638		
Provider Address	5608 S Megan Ave, Sioux Falls, SD 57106, USA		
Provider Contact	Justin Rieck		

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:

Not all children records included the required information outlined in ARSD 67:42:17:42.

Corrections to be Made:

All children records need to include the required information outlined in 67:42:17:42.

Corrections Made:

All children records were updated to include the required information outlined in ARSD 67:42:17:42.

Anticipated Completion Date:
October 13, 2025

Date Completed:
November 03, 2025

Compliance Plan Action #2

Administrative Rule:

67:42:17:40

A pet, while permitted in the presence of children receiving care, must be current with its vaccinations, and have clean and sanitary living areas, at all times.

A pet with a history of aggressive behavior, which poses a risk to the safety of children, must be confined and kept away from children.

Summary of Non-Compliance Finding:

Five of the provider's pets were not current with vaccinations.

Corrections to be Made:

All pets must be current with vaccinations.

Corrections Made:

All of the provider's pets are current with vaccinations.

Anticipated Completion Date:

October 13, 2025

Date Completed:

November 03, 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.

Justin Rieck

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

October 02, 2025

Date

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

Brooke Flemmer

Printed Name of DSS Staff



9/30/2025, 7:44:16 AM

Signature of DSS Staff:

September 30, 2025

Date