

COMPLIANCE PLAN
OFFICE OF LICENSING & ACCREDITATION



Date Issued	October 01, 2025	Status	Closed
Provider Name	SICANGU OYATE CINKALA WAUNSPE OTI		
Provider ID	010605243		
Provider Address	600 W Frontage Rd, St Francis, SD 57572, USA		
Provider Contact	Gale Spotted Tail		

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:

One child record is missing an emergency contact other than the parents; one child record is missing parental permission for emergency medical treatment; and one child record is missing current immunization record.

Corrections to be Made:

Program will obtain all missing information for the child records and submit to the Office of Licensing & Accreditation.

Corrections Made:

Program obtained and submitted all missing information for the child records to the Office of Licensing & Accreditation.

Anticipated Completion Date:
October 10, 2025

Date Completed:
October 14, 2025

Compliance Plan Action #2

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:

Nine employee records do not contain the signed Acknowledgement Statement for Child Abuse and Neglect.

Corrections to be Made:

Program will need providers to review and sign the Acknowledgement Statement for Child Abuse and Neglect and submit to the Office of Licensing & Accreditation.

Corrections Made:

Program submitted the signed Acknowledgement Statement for Child Abuse and Neglect that were missing for the employee records to the Office of Licensing & Accreditation.

Anticipated Completion Date:

October 10, 2025

Date Completed:

October 06, 2025

Compliance Plan Action #3

Administrative Rule:

67:42:17:17

All providers shall, within ninety days after the date of employment, complete and obtain documentation of orientation training in the following areas:

- (1) Prevention and control of infectious diseases;
- (2) Prevention of sudden infant death syndrome and the use of safe sleep practices, if infant care is provided;

- (3) Administration of medication;
- (4) Prevention of and response to an emergency due to food allergies and other allergic reactions;
- (5) Building and physical premises safety;
- (6) Prevention of shaken baby syndrome and abusive head trauma, if infant care is provided;
- (7) Emergency preparedness and response planning for an emergency resulting from a natural disaster or man-caused event;
- (8) Handling and storage of hazardous materials and the appropriate disposal of biological contaminants;
- (9) Precautions in transporting a child, if the program provides transportation;
- (10) Recognition and reporting of child abuse and neglect;
- (11) Pediatric first aid;
- (12) Pediatric cardiopulmonary resuscitation; and
- (13) Child development.

Before a provider may care for children without supervision, the provider must complete orientation training in each of the areas listed in this section.

Summary of Non-Compliance Finding:

Program has two providers missing the required orientation training within 90 days of employment.

Corrections to be Made:

Program will obtain verification that the providers have completed the required orientation training and submit to the Office of Licensing & Accreditation.

Corrections Made:

Provider submitted the orientation training for the two providers to the Office of Licensing & Accreditation.

Anticipated Completion Date:

October 10, 2025

Date Completed:

October 27, 2025

Compliance Plan Action #4

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:

Two providers' pediatric CPR certification has expired.

Corrections to be Made:

Program will submit current pediatric CPR certification for the two providers to the Office of Licensing & Accreditation.

Corrections Made:

Program submitted current pediatric CPR certification for the two providers to the Office of Licensing & Accreditation.

Anticipated Completion Date:

October 10, 2025

Date Completed:

October 06, 2025

Compliance Plan Action #5**Administrative Rule:**

67:42:17:18

All providers must obtain annual training in the topic areas identified in 45 C.F.R. § 98.41, in effect on September 30, 2016, or as identified by the department. Training must be documented and relevant to the provider's position as determined by the department. Training may include on-site or online classes. Pediatric cardiopulmonary resuscitation renewal may not be included in annual training.

Each director and provider of center and school-age programs counted in staff-child ratios shall complete ten hours of annual training.

Each provider of family day care counted in staff-child ratios shall complete six hours of annual training.

Orientation training hours qualify as annual training hours for each provider in the year the training was completed.

Every five years, all providers shall complete additional, advanced training in each of the training areas listed in § 67:42:17:17.

Summary of Non-Compliance Finding:

One provider is missing the required ten hours of annual training for 2024.

Corrections to be Made:

Program will need the provider to make-up the ten hours of annual training and submit certificates to the Office of Licensing & Accreditation.

Corrections Made:

Program reported that the provider is no longer working with the child care program.

Anticipated Completion Date:

October 10, 2025

Date Completed:

November 05, 2025

Compliance Plan Action #6**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:

Program did not have the current certificate of liability insurance available during the inspection.

Corrections to be Made:

Program will submit the current certificate of liability insurance to the Office of Licensing & Accreditation.

Corrections Made:

Program submitted the current certificate of liability insurance to the Office of Licensing & Accreditation.

Anticipated Completion Date:
October 10, 2025

Date Completed:
October 14, 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.

Norman Running Jr.

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

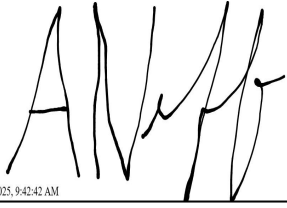
October 01, 2025

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

A handwritten signature in black ink, appearing to read 'ANF', is written over a horizontal line.

9/26/2025, 9:42:42 AM

Signature of DSS Staff:

September 26, 2025

Date