

Date Issued	November 05, 2025	Status	Closed
Provider Name	JOHNSON, KAYLEE		
Provider ID	011517601		
Provider Address	960 Broken Bow Trail, Brookings, SD 57006, USA		
Provider Contact	KAYLEE JOHNSON		

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:

At time of inspection, 7 child files were missing updated immunization records.

Corrections to be Made:

A provider shall maintain a record for each child that includes all required information as outlined in ARSD 67:42:17:42.

Corrections Made:

Verifications received that all child files are updated with required information.

Anticipated Completion Date:
November 03, 2025

Date Completed:
November 05, 2025

Compliance Plan Action #2

Administrative Rule:

67:42:17:38

The following must be inaccessible to a child:

- (1) Firearms;
- (2) Pellet guns, BB guns, and cap guns;
- (3) Matches and lighters;
- (4) Tobacco products;
- (5) Choking and strangulation hazards;
- (6) Items capable of being pulled or tipped onto a child;
- (7) A platform measuring more than thirty inches above ground level, unless surrounded by a railing that is at least thirty-six inches tall with no more than five inches between openings; and
- (8) Other hazardous condition as identified by the department.

The department may direct a provider to remove or correct a hazardous condition or circumstance not covered in this chapter, if the department considers the conditions or circumstances to have the potential to cause injury or illness to the children in care.

Summary of Non-Compliance Finding:

At time of inspection, small lego pieces were present which can be a choking hazard.

Corrections to be Made:

Items that are choking and strangulation hazards must be inaccessible to children.

Corrections Made:

Verification received that provider allows small toy objects to be used by children over the age of 3 on a high surface to keep inaccessible.

Anticipated Completion Date:

October 17, 2025

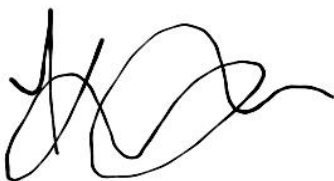
Date Completed:

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.

Kaylee Johnson

Printed Name of Provider/Agency Contact



November 05, 2025

Signature of Provider/Agency Contact

Date

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

Ambuer Jaacks

Printed Name of DSS Staff



10/21/2025, 9:29:13 AM

Signature of DSS Staff:

October 21, 2025

Date