

Date Issued	November 06, 2025	Status	Closed
Provider Name	FELTMAN, ANN		
Provider ID	011509016		
Provider Address	310 Olivet Ave SE, De Smet, SD 57231, USA		
Provider Contact	ANN FELTMAN		

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, 2 child files were missing required information.

Corrections to be Made:

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

Corrections Made:

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

Anticipated Completion Date:
November 13, 2025

Date Completed:
November 05, 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.

Ann Feltman

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

November 06, 2025

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



10/30/2025, 12:01:49 PM

Signature of DSS Staff:

October 30, 2025

Date