

Date Issued	November 14, 2025	Status	Closed
Provider Name	BALTIC Y-KIDS		
Provider ID	018042979		
Provider Address	1 Bulldog Ave, Baltic, SD 57003, USA		
Provider Contact	Caitlyn Dikoff		

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:

67:42:17:29

A provider shall have a written care plan for each child who has a known food allergy. The plan must contain instructions regarding any food allergens, steps to be taken to avoid that food, and a detailed treatment plan to be implemented if the child has an allergic reaction.

Summary of Non-Compliance Finding:

During inspection, a child's written allergy care plan had outdated information in the event of a reaction.

Corrections to be Made:

The provider will ensure that a written allergy care plan with the most current instructions if a child has a reaction is obtained by 10/28/25.

Corrections Made:

Verification of compliance was received on 11/14/25.

Anticipated Completion Date:
November 14, 2025

Date Completed:
November 14, 2025

Compliance Plan Action #2

Administrative Rule:

67:42:17:47

A child care provider shall immediately report any suspected abuse or neglect of a child to child protective services, law enforcement, or the States Attorney's office, and cooperate fully in the investigation of any incident.

Summary of Non-Compliance Finding:

During inspection, a staff member did not have a clear understanding of their role as a mandatory reporter of child abuse or neglect.

Corrections to be Made:

The provider will ensure that the staff member is educated on their legal obligation to report any suspicion of child abuse or neglect to CPS or law enforcement.

Corrections Made:

The employee has completed additional training and signed the revised Child Abuse and Neglect Statement to reinforce their understanding of reporting requirements as a mandatory reporter on 10/10/2025.

Anticipated Completion Date:

November 14, 2025

Date Completed:

November 19, 2025

Compliance Plan Action #3**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:

Following the inspection, a staff file review was conducted, and it was discovered that documentation of current CPR certification was not available for one employee.

Corrections to be Made:

The provider will ensure that documentation of current CPR certification is obtained for the employee by 10/28/2025.

Corrections Made:

Verification of compliance was received on 11/19/2025.

Anticipated Completion Date:

November 19, 2025

Date Completed:

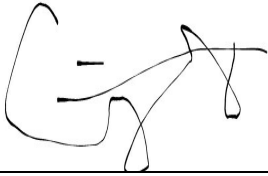
November 19, 2025

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.

Caitlyn Dikoff

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

November 14, 2025

Date

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

Morgan Giraldo

Printed Name of DSS Staff



10/22/2025, 11:15:14 AM

Signature of DSS Staff:

October 22, 2025

Date