

Date Issued	October 23, 2025	Status	Closed
Provider Name	St. Joseph's School OST Program		
Provider ID	709436690		
Provider Address	210 E Broadway Ave, Pierre, SD 57501, USA		
Provider Contact	Samson Boutchee		

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:

67:42:17:30

Providers shall post a weekly menu that indicates meals and snacks to be served that week.

Summary of Non-Compliance Finding:

At the time of the inspection, the program did not have a weekly snack menu posted.

Corrections to be Made:

Programs must post a weekly snack menu.

Corrections Made:

Verification has been received.

Anticipated Completion Date:

October 22, 2025

Date Completed:

October 14, 2025

Compliance Plan Action #2

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:

At the time of the inspection, the program did not have proof of current liability insurance.

Corrections to be Made:

Proof of current liability insurance must be available at the time of the inspection.

Corrections Made:

Verification has been received.

Anticipated Completion Date:

October 22, 2025

Date Completed:

October 15, 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.

Samson Boutchee

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

October 23, 2025

Date

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

Sarah Deakins

Printed Name of DSS Staff



Signature of DSS Staff:

October 10, 2025

Date

10/10/2025, 10:03:26 AM