

Date Issued	November 21, 2025	Status	Closed
Provider Name	CULTIVATE CHILDCARE PREP SCHOOL		
Provider ID	018043062		
Provider Address	4801 S Hosta Ave, Sioux Falls, SD 57110, USA		
Provider Contact	Bri McCarty		

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:

67:42:17:27

Before any medication is administered to a child, permission of the parent or guardian must be documented and must include the name of the child, the name of the medication, and the dates, times, and dosage of the medication.

The medication must be provided by the parent and kept in the original container, with the original label. The label for a prescription medication must contain the child's name, the amount and frequency of dosage, the expiration date, the physician or other licensed practitioner's name, and instructions for storage. The medication must be returned to the parent when no longer needed or expired.

The provider shall document, in the child's record, any medication administered to a child and shall include the dose, the name of the child, the time and date administered, and the name of the person administering the medication. The documentation must be retained for at least six months and be made available to the child's parent upon request.

Summary of Non-Compliance Finding:

At the time of inspection, several children's medications did not have accompanying medication authorization forms.

At the time of inspection, two children's medications were expired and had not yet been returned to the parents.

Corrections to be Made:

The provider will ensure that a medication authorization form is obtained for each child's medication.

The provider will ensure that all medications no longer needed or expired are returned to the parents.

Corrections Made:

Verification that medication authorization forms were obtained for children with active medications was submitted on 11/21/2025.

Documentation confirming that expired or no longer needed medications were returned to the parents was received on 11/21/2025.

Anticipated Completion Date:
November 21, 2025

Date Completed:
November 21, 2025

Compliance Plan Action #2

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:

During the inspection, documentation of a child's current immunizations was not available.

Corrections to be Made:

The provider will ensure that verification of the child's current immunizations is obtained.

Corrections Made:

Verification of compliance was submitted.

Anticipated Completion Date:
November 21, 2025

Date Completed:
October 22, 2025

Compliance Plan Action #3

Administrative Rule:

67:42:17:45

The following requirements apply to the transportation of a child:

- (1) A parent or guardian shall provide written permission for the transportation of their child;
- (2) The vehicle may not carry more people than its passenger capacity, as stated on the label affixed to the vehicle under 49 C.F.R. Parts 567 and 568, in effect on March 9, 2022;
- (3) The required staff-child ratio must be maintained when children are being transported;
- (4) The driver must be at least eighteen years of age and have a driver license to operate the vehicle being driven;

- (5) When a child is being transported in a vehicle other than a bus, the child must be restrained in a car seat, booster seat, or seat belt appropriate for the child's weight and age; and
- (6) Proof of liability insurance must be provided to the department, upon request, for any vehicle used for transporting children.

Summary of Non-Compliance Finding:

At the time of inspection, verification of a valid driver's licenses for the two approved drivers was not available.

Corrections to be Made:

The provider will ensure that verification of both individuals' valid driver's license is obtained.

Corrections Made:

Verification of compliance was submitted.

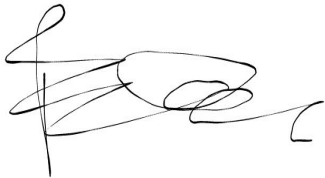
Anticipated Completion Date:
November 21, 2025

Date Completed:
October 22, 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.

Briana McCarty

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

November 18, 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



10/21/2025, 4:06:11 PM

Signature of DSS Staff:

October 21, 2025

Date