

|                  |                                       |        |        |
|------------------|---------------------------------------|--------|--------|
| Date Issued      | October 20, 2025                      | Status | Closed |
| Provider Name    | McCook Central After School Program   |        |        |
| Provider ID      | 289784270                             |        |        |
| Provider Address | 200 E Essex Ave, Salem, SD 57058, USA |        |        |
| Provider Contact | Masey Pechholt                        |        |        |

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:**

Information was incomplete for 21 child files.

**Corrections to be Made:**

Required information must be obtained for the files.

**Corrections Made:**

Verification of completed information was received.

**Anticipated Completion Date:**  
October 24, 2025

**Date Completed:**  
December 01, 2025

## Compliance Plan Action #2

### **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:**

Information was needed for three provider files.

### **Corrections to be Made:**

Required information must be obtained for the files.

### **Corrections Made:**

Verification of completed information was received.

**Anticipated Completion Date:**

October 24, 2025

**Date Completed:**

November 24, 2025

## Compliance Plan Action #3

### **Administrative Rule:**

67:42:17:19

Maximum group sizes are determined by individual room capacity and all space used must be approved for care by the department.

The provider shall ensure the number of children in care at any given time does not exceed the capacity identified on the license. Children of program employees must be included in the group size.

The provider shall ensure children to staff ratios are maintained in all settings, including large indoor and outdoor space;

in spaces where more than twenty children are allowed, providers shall identify which children each provider is responsible to supervise; and when room capacity does not align with the ratio requirements, a maximum of three additional children may be included in the room capacity as long as ratios are maintained.

**Summary of Non-Compliance Finding:**

The rooms being used by the program have not been approved for use.

**Corrections to be Made:**

The rooms must be submitted to determine room capacity and be approved for care.

**Corrections Made:**

The rooms were submitted and approved for use.

**Anticipated Completion Date:**  
October 22, 2025

**Date Completed:**  
October 21, 2025

**Compliance Plan Action #4**

**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:**

The weekly snack menu was not posted.

**Corrections to be Made:**

A snack menu is to be posted.

**Corrections Made:**

Verification of a posted snack menu was received.

**Anticipated Completion Date:**  
October 22, 2025

**Date Completed:**  
September 26, 2025

**Compliance Plan Action #5**

**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:**

Documentation of an allergy plan for one child was not on file at the program.

**Corrections to be Made:**

An allergy plan needs to be completed and kept on file for the child.

**Corrections Made:**

Verification of a completed allergy plan was received.

**Anticipated Completion Date:**

October 22, 2025

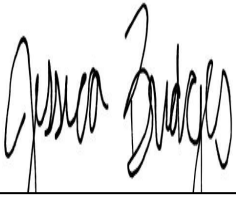
**Date Completed:**

November 07, 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.**

Jessica Bridges

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

October 20, 2025

Date

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

Deb Bigge

Printed Name of DSS Staff



9/26/2025, 1:30:00 PM

Signature of DSS Staff:

September 26, 2025

Date