

Date Issued	December 02, 2025	Status	Closed
Provider Name	GREGORY AFTER SCHOOL PROGRAM		
Provider ID	014512623		
Provider Address	505 Logan Ave, Gregory, SD 57533, USA		
Provider Contact	Katie Kalenda		

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 needed for two child files.

Corrections to be Made:

Needed information is to be obtained for the files.

Corrections Made:

Verification of missing information has been received.

Anticipated Completion Date:
November 11, 2025

Date Completed:
December 02, 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.

Katie Kalenda

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

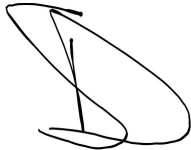
December 02, 2025

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



10/31/2025, 9:14:09 AM

Signature of DSS Staff:

October 31, 2025

Date