
Date Issued	November 15, 2025	Status	Closed
Provider Name	<u>NANA'S LOVE BUGS DAYCARE/PRESCHOOL</u>		
Provider ID	<u>018043179</u>		
Provider Address	<u>225 Creekside Ave, Harrisburg, SD 57032, USA</u>		
Provider Contact	<u>Michelle Niemi</u>		

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:

67:42:17:15

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:

A provider was missing a statement regarding child abuse and neglect, two providers were missing CPR certification, and one provider was missing annual training.

Corrections to be Made:

The program will provide verification of the updated child abuse and neglect, the missing CPR certifications, and the missing annual training.

Corrections Made:

The program provided verification of the updated child abuse and neglect, the missing CPR certifications, and the missing annual training.

Anticipated Completion Date:
December 12, 2025

Date Completed:
December 08, 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:

One child was missing a required vaccination.

Corrections to be Made:

The program will provide verification to the Office of Licensing and Accreditation of the required vaccination.

Corrections Made:

The program provided verification to the Office of Licensing and Accreditation of the required vaccination.

Anticipated Completion Date:
December 12, 2025

Date Completed:
December 08, 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.

Michelle Niemi

Printed Name of Provider/Agency Contact

Michelle L. Nami

Signature of Provider/Agency Contact

November 15, 2025

Date

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

Teri Pieters

Printed Name of DSS Staff



11/13/2025, 3:10:27 PM

Signature of DSS Staff:

November 13, 2025

Date