

Date Issued	December 09, 2025	Status	Closed
Provider Name	GANSCHOW, CARISSA		
Provider ID	018043077		
Provider Address	45619 306th St, Wakonda, SD 57073, USA		
Provider Contact	CARISSA GANSCHOW		

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:

67:42:17:24

Before a child may be admitted to a registered or licensed day care provider, the provider must require the child's parent or guardian to submit a statement, signed by a licensed physician, physician's assistant, certified nurse practitioner, or community health nurse, or an immunization record from the South Dakota Immunization Information System, showing that the child meets the minimum immunization requirements according to 45 C.F.R. § 98.41(a)(1)(i)(A), in effect on September 30, 2016.

The provider shall ensure that immunizations of all children are current.

For children who begin the series late or are more than one month behind in immunizations, the documentation must show progress toward achieving immunization requirements, as determined by a licensed physician, or other licensed practitioner. A grace period may be approved by the department for a child experiencing homelessness or a child in foster care.

A child is exempt from meeting the minimum age-specific immunization levels if:

- (1) The child's parent or guardian has certification from a licensed physician, or other licensed practitioner, stating that the physical condition of the child is such that an immunization would endanger the child's life or health; or
- (2) The child's parent or guardian has signed a written statement that the child is an adherent to a religious doctrine whose teachings are opposed to such immunizations.

If a child becomes ill while at a day care, the provider must separate the child from other children and notify the child's parents. If any child in the program contracts a communicable disease, the provider must notify the Department of Health. The program provider shall follow the Department of Health's recommendations for addressing a situation involving a communicable disease.

To prevent the spread of an infestation or infectious disease, a program shall provide an individual storage unit or container for each child's personal articles.

Summary of Non-Compliance Finding:

At the time of the inspection the provider did not have current shot records for their own child. In addition, two children enrolled in the daycare are in need of updated shot records.

Corrections to be Made:

Documentation of current shot records to be provided to the Office of Licensing and Accreditation.

Corrections Made:

Copies of updated shot records were received on 11-24-2025.

Anticipated Completion Date:

December 17, 2025

Date Completed:

November 24, 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:

At the time of the inspection, the following items were missing from the staff file:

- 1) Background check clearance results.
- 2) A signed child abuse/neglect reporting statement.

Corrections to be Made:

Documentation of a completed background check and the signed copy of the Child Abuse/Neglect reporting statement to be provided to the Office of Licensing and Accreditation.

Corrections Made:

Documentation of the signed Child Abuse/Neglect reporting statement was provided on 11-24-2025.
The cleared background check was observed on 12/09/2025.

Anticipated Completion Date:
December 17, 2025

Date Completed:
December 09, 2025

Compliance Plan Action #3**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:

At the time of the inspection, several children did not have the names of individuals authorized to pick up the child, other than the parent listed in their file.

Corrections to be Made:

Children's records to be updated with the names of individuals who are authorized to pick up the child. Updated information to be provided to the Office of Licensing and Accreditation.

Corrections Made:

Children's records have been updated. Documentation provided to the Office of Licensing and Accreditation.

Anticipated Completion Date:
December 17, 2025

Date Completed:
December 09, 2025

Compliance Plan Action #4**Administrative Rule:**

67:42:17:17

All providers shall, within ninety days after the date of employment, complete and obtain documentation of orientation

training in the following areas:

- (1) Prevention and control of infectious diseases;
- (2) Prevention of sudden infant death syndrome and the use of safe sleep practices, if infant care is provided;
- (3) Administration of medication;
- (4) Prevention of and response to an emergency due to food allergies and other allergic reactions;
- (5) Building and physical premises safety;
- (6) Prevention of shaken baby syndrome and abusive head trauma, if infant care is provided;
- (7) Emergency preparedness and response planning for an emergency resulting from a natural disaster or man-caused event;
- (8) Handling and storage of hazardous materials and the appropriate disposal of biological contaminants;
- (9) Precautions in transporting a child, if the program provides transportation;
- (10) Recognition and reporting of child abuse and neglect;
- (11) Pediatric first aid;
- (12) Pediatric cardiopulmonary resuscitation; and
- (13) Child development.

Before a provider may care for children without supervision, the provider must complete orientation training in each of the areas listed in this section.

Summary of Non-Compliance Finding:

At the time of the inspection, there was no documentation that the registered helper had completed Level I Orientation and Pediatric CPR training within 90 days of employment.

Corrections to be Made:

Documentation of completed Level I and Pediatric CPR training to be provided to the Office of Licensing and Accreditation.

Corrections Made:

Documentation of Pediatric CPR and Level I orientation received on 11-24-2025.

Anticipated Completion Date:

December 17, 2025

Date Completed:

November 24, 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.

Carissa Ganschow

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

November 21, 2025

Date

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

Rita Trager

Printed Name of DSS Staff



11/17/2025, 1:02:22 PM

Signature of DSS Staff:

November 17, 2025

Date