

Date Issued	November 26, 2025	Status	Closed
Provider Name	ST. MICHAEL SCHOOL		
Provider ID	018041884		
Provider Address	1610 S Marion Rd, Sioux Falls, SD 57106, USA		
Provider Contact	Jody Pittman		

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:

At the time of the inspection, two children did not have names of authorized individuals listed on their records.

Corrections to be Made:

Names of authorized individuals to be added to the children's records and documentation provided to the Office of Licensing and Accreditation.

Corrections Made:

Documentation of updated forms received on 12-09-2025.

Anticipated Completion Date:
December 15, 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.

Jody Pittman

Printed Name of Provider/Agency Contact



11/26/2025, 7:30:17 AM

Signature of Provider/Agency Contact

November 26, 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



11/26/2025, 7:29:25 AM

Signature of DSS Staff:

November 26, 2025

Date