

Date Issued	December 02, 2025	Status	In Process
Provider Name	Journey Kids Daycare Center		
Provider ID	011102398		
Provider Address	804 S 5th St, Aberdeen, SD 57401, USA		
Provider Contact	Devin Hebeisen		

**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:**

Two staff records missing current CPR certification.

One staff record missing documentation of Level I orientation.

**Corrections to be Made:**

Obtain documentation for current CPR certification for the two staff records missing it.

Obtain documentation of the Level I orientation for the staff record missing it.

**Corrections Made:**

**Anticipated Completion Date:**

**Date Completed:**

**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:**

Seven child records were missing current immunization records.

Sixteen child records missing permission for emergency medical care.

**Corrections to be Made:**

Provide documentation of the immunization records for the seven child records missing them.

Provide documentation of the permission for emergency medical care for the sixteen files missing them.

**Corrections Made:**

**Anticipated Completion Date:**

December 22, 2025

**Date Completed:**

**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.**

Nicole Phillips

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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.**

Julie Hermansen

\_\_\_\_\_  
Printed Name of DSS Staff



12/1/2025, 4:50:23 PM

\_\_\_\_\_  
Signature of DSS Staff:

December 01, 2025

\_\_\_\_\_  
Date