

Date Issued	November 17, 2025	Status	Closed
Provider Name	<u>Sunni Day's Learning Center</u>		
Provider ID	<u>010611271</u>		
Provider Address	<u>246 Elm St, Eagle Butte, SD 57625, USA</u>		
Provider Contact	<u>Tina Rousseau</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:**

67:42:17:42

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:**

Four child records need a list of persons authorized to pick up the child.  
One child record needs documentation of the current immunizations.

**Corrections to be Made:**

Provider will obtain a list of persons authorized to pick up the child for the four child records missing the information.  
Provider will obtain documentation of the current immunization record for the one child record missing it.

**Corrections Made:**

A list of persons authorized to pick up the child were added to the four child records requiring this information.  
Documentation of the current immunization record was received.

**Anticipated Completion Date:**  
November 17, 2025

**Date Completed:**  
November 17, 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:**

Two staff records are missing training for 2024.

One staff records is missing an instate background eligibility letter.

### **Corrections to be Made:**

Provide documentation of training for the two staff records that were missing it.

Provide a background eligibility letter for the staff record missing it.

### **Corrections Made:**

Documentation of the background check eligibility letter is on file for the staff record missing it.

A corrective action plan has been implemented due to the two staff who did not complete the required annual training by initial deadline.

**Anticipated Completion Date:**  
November 19, 2025

**Date Completed:**  
December 30, 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.**

Tina Rousseau

Printed Name of Provider/Agency Contact

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Signature of Provider/Agency Contact

November 17, 2025

Date

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

Julie Hermansen

Printed Name of DSS Staff

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Signature of DSS Staff:

October 16, 2025

Date

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10/16/2025, 8:22:04 AM