

Date Issued	December 08, 2025	Status	Closed
Provider Name	IPSWICH TIGER POST CEC INC.		
Provider ID	011100998		
Provider Address	309 7th St, Ipswich, SD 57451, USA		
Provider Contact	Jada Sauseda		

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:

One child record was missing a current immunization record.

Corrections to be Made:

Provide documentation of the current immunization record for the child record missing it.

Corrections Made:

Documentation of the current immunization record is on file for the child record missing it.

Anticipated Completion Date:
December 30, 2025

Date Completed:
December 31, 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 current CPR Certification.

Four staff records are missing Level I Orientation training.

Corrections to be Made:

Provide documentation of a current CPR certification for the two staff records missing it.

Provide documentation of the Level I Orientation training for the four staff missing it.

Corrections Made:

Documentation of the current CPR certification was provided for the two staff records missing it.

Documentation of the Level I Orientation training was provided for staff records missing it.

Anticipated Completion Date:

December 12, 2025

Date Completed:

January 09, 2026

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.

Jada Saucedo

Printed Name of Provider/Agency Contact

Jada Sanku

Signature of Provider/Agency Contact

December 08, 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

Julie Hermansen

12/3/2025, 3:08:45 PM

Signature of DSS Staff:

December 03, 2025

Date