

Date Issued	December 21, 2025	Status	Closed
Provider Name	FRANKLIN, LATRICE		
Provider ID	014512594		
Provider Address	1522 Pebble Beach Rd, Mitchell, SD 57301, USA		
Provider Contact	LATRICE FRANKLIN		

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, there were 3 child records missing information.

**Corrections to be Made:**

The provider will ensure all child records are complete and up to date.

**Corrections Made:**

Verification has been received.

**Anticipated Completion Date:**  
December 21, 2025

**Date Completed:**  
December 30, 2025

## Compliance Plan Action #2

### **Administrative Rule:**

67:42:17:46

A provider shall complete pediatric first aid training every five years and maintain documentation of the training. A provider must be certified in pediatric cardiopulmonary resuscitation. The certification must include a hands-on skills test.

A provider shall work under supervision until the provider has completed the training required by this section. The supervisor shall have completed their pediatric first aid training and be certified in pediatric cardiopulmonary resuscitation.

### **Summary of Non-Compliance Finding:**

At the time of the inspection, the providers CPR certification had expired. The provider did complete CPR recertification on 12/11/2025.

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

The provider will monitor her CPR expiration date and ensure it remains current at all times.

### **Corrections Made:**

Verification has been received.

#### **Anticipated Completion Date:**

December 21, 2025

#### **Date Completed:**

December 22, 2025

## Compliance Plan Action #3

### **Administrative Rule:**

67:42:17:37

Center and school-age programs operating outside of a school building shall follow applicable construction and fire safety requirements, as outlined in chapters 61:15:05 and 61:15:06. School-age programs operating in a school building shall follow applicable construction and fire safety requirements, as outlined in chapters 61:15:01, 61:15:02, and 61:15:07.

A family day care home must have the following fire safety measures in place:

- (1) A working smoke detector must be located on each level of the home;
- (2) A fully charged, portable fire extinguisher, with a minimum 2A rating, as identified on the extinguisher label, must be kept in or within fifteen feet of the kitchen or food preparation area;
- (3) A carbon monoxide detector must be installed, according to the manufacturer's instructions, if a fuel burning appliance is present in the home;
- (4) Each level of the home must have at least two remote exits that shall remain clear of obstructions. One of these exits must be a standard-sized door, and the other may be either a standard-sized door or an unobstructed, operable window, having at least five square feet of openable space, with a minimum width of twenty inches and a minimum height of twenty-four inches; and
- (5) Whenever a portable space heater, a wood burning stove, or a fireplace is in use, the heater, stove, or fireplace must

be inaccessible to children.

**Summary of Non-Compliance Finding:**

At the time of the inspection, there was no verification of a carbon monoxide detector.

**Corrections to be Made:**

The provider will install a carbon monoxide detector according to manufacture's instructions.

**Corrections Made:**

Verification has been received.

**Anticipated Completion Date:**  
December 21, 2025

**Date Completed:**  
December 22, 2025

**Compliance Plan Action #4**

**Administrative Rule:**

67:42:17:18

All providers must obtain annual training in the topic areas identified in 45 C.F.R. § 98.41, in effect on September 30, 2016, or as identified by the department. Training must be documented and relevant to the provider's position as determined by the department. Training may include on-site or online classes. Pediatric cardiopulmonary resuscitation renewal may not be included in annual training.

Each director and provider of center and school-age programs counted in staff-child ratios shall complete ten hours of annual training.

Each provider of family day care counted in staff-child ratios shall complete six hours of annual training.

Orientation training hours qualify as annual training hours for each provider in the year the training was completed.

Every five years, all providers shall complete additional, advanced training in each of the training areas listed in § 67:42:17:17.

**Summary of Non-Compliance Finding:**

At the time of the inspection, the provider did not have 6 hours of annual training completed for the previous year.

**Corrections to be Made:**

The provider will ensure 6 hours of training is completed each calendar year.

**Corrections Made:**

Verification has been received.


**Anticipated Completion Date:**  
December 21, 2025

**Date Completed:**  
January 08, 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.

Latrice Franklin

Printed Name of Provider/Agency Contact

  
FRANKI,

Signature of Provider/Agency Contact

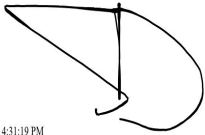
December 21, 2025

Date

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

Sarah Deakins

Printed Name of DSS Staff



12/12/2025, 4:31:19 PM

Signature of DSS Staff:

December 12, 2025

Date