

Date Issued	Status	Closed
Provider Name	SAMMI VAN WYK	
Provider ID	016598106	
Provider Address	1108 E Oakland St, Rapid City, SD 57701, USA	
Provider Contact	SAMMI VAN WYK	

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:

Provider could not locate child records during the inspection.

Corrections to be Made:

Provider will need to submit child records for all children in care to the Office of Licensing & Accreditation.

Corrections Made:

Provider submitted child records for all children in care to the Office of Licensing & Accreditation.

Anticipated Completion Date:
February 18, 2026

Date Completed:
February 09, 2026

Compliance Plan Action #2

Administrative Rule:

67:42:17:43

A provider shall have:

- (1) A written emergency preparedness and response plan for emergencies resulting from a natural disaster or a man-caused event;
- (2) A written plan for evacuation, relocation, shelter-in-place, or a lock-down, that includes accommodations for infants, toddlers, and children with disabilities or medical conditions;
- (3) A written procedure for communication and reunification with parents; and
- (4) A written procedure for the continuity of operations.

A provider shall practice the evacuation, shelter-in-place, and lock down procedures, outlined in the emergency preparedness and response plan, at least twice each calendar year. The provider shall document the dates on which the procedures are practiced. A provider shall communicate the emergency preparedness and response plan to each individual at the time the individual begins employment.

Except for family day care, all child care providers shall have liability insurance. Proof of current liability insurance shall be made available to the department, upon request.

Summary of Non-Compliance Finding:

Provider could not locate documentation of the 2025 emergency preparedness drills during the inspection.

Corrections to be Made:

Provider will need to submit documentation of the 2025 emergency preparedness drills to the Office of Licensing & Accreditation.

Corrections Made:

Provider submitted documentation of the 2025 emergency preparedness drills to the Office of Licensing & Accreditation.

Anticipated Completion Date:

February 18, 2026

Date Completed:

February 09, 2026

Compliance Plan Action #3

Administrative Rule:

67:42:17:44

All toxic or hazardous substances must be:

- (1) Inaccessible to children;
- (2) Used according to manufacturer's instructions;
- (3) Stored in the original or other labeled container; and
- (4) Disposed of according to manufacturer recommendations.

Bio-contaminants must be handled and disposed of properly.

Soiled diapers must be changed promptly, in a designated area, on a non-porous surface. The diaper changing area must be clean and disinfected with a sanitizing solution approved by the department. Soiled diapers must be kept in a leakproof, nonabsorbent container that is covered with a tight-fitting lid.

Summary of Non-Compliance Finding:

Children's bathroom has cleaning supplies located under the sink cabinet.

Corrections to be Made:

Provider will need to either move the cleaning supplies making them inaccessible to children or install a child safety lock to the cabinet door.

Corrections Made:

Provider moved all cleaning supplies to a top shelf located in the hallway making them inaccessible to children.

Anticipated Completion Date:
February 04, 2026

Date Completed:
February 04, 2026

Compliance Plan Action #4

Administrative Rule:

67:42:17:25

All equipment, utensils, kitchenware, dining tables, and food contact surfaces of equipment must be washed, rinsed, and sanitized after each meal. Toys capable of being placed in a child's mouth must be cleaned and sanitized daily, using a solution approved by the department.

All providers, program employees, and children shall wash their hands with soap, before preparing food or beverages, eating, handling food, or feeding a child, and after changing a diaper, using the toilet, helping a child use a toilet, or coming into contact with bodily fluid.

Summary of Non-Compliance Finding:

Provider ran out of bleach and did not have a solution approved by the department to sanitize.

Corrections to be Made:

Provider will need to purchase bleach to make a bleach solution approved by the department to sanitize.

Corrections Made:

Provider purchased bleach and made a bleach solution approved by the department to sanitize.

Anticipated Completion Date:
February 18, 2026

Date Completed:
February 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.

Sammi Van Wyk

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

February 10, 2026

Date

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

Andrea Neff

Printed Name of DSS Staff



Signature of DSS Staff:

February 04, 2026

Date
