

Date Issued	September 05, 2025	Status	Closed
Provider Name	<u>BOYS &amp; GIRLS CLUB OF STANDING ROCK</u>		
Provider ID	<u>010608470</u>		
Provider Address	<u>210 Main St, McLaughlin, SD 57642, USA</u>		
Provider Contact	<u>John Bravebull</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:**

Ten child records need permission for emergency medical care.

Two child records need names of individuals authorized to pick up the child.

**Corrections to be Made:**

Ensure permission for emergency medical care is on file for the ten child files that were missing it.

Ensure names of individuals authorized to pick up the child is on file for the two child files missing it.

**Corrections Made:**

Permission for emergency medical care is on file for th ten child files that were missing it.

Names of individuals authorized to pick up the child were added to the two child files missing them.

**Anticipated Completion Date:**  
September 05, 2025

**Date Completed:**  
November 05, 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 documentation orientation training.  
One staff record is missing documentation of current background check.  
Three staff records are missing documentation of current CPR certification.

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

Ensure documentation is on file for the two staff records missing orientation training.  
Ensure documentation of a current background check is on file for the staff record missing it.  
Ensure documentation of CPR is on file for the three staff records needing it.

### **Corrections Made:**

The two staff records missing orientation training have completed the orientation training.  
The three staff records needing CPR have their CPR certificates on file at the program.  
A background check request has been submitted for the staff record missing the background check.

**Anticipated Completion Date:**  
September 05, 2025

**Date Completed:**  
December 05, 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.**

John BraveBull

Printed Name of Provider/Agency Contact

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Signature of Provider/Agency Contact

September 05, 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:

August 07, 2025

Date

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8/7/2025, 10:02:59 AM