

Date Issued	January 28, 2026	Status	Closed
Provider Name	O2B Kids Tea Ellis Road		
Provider ID	353786655		
Provider Address	2859 S Lancaster Dr, Sioux Falls, SD 57106, USA		
Provider Contact	Amanda King		

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 inspection, parental permission for emergency medical care was missing from all children's records, and several children did not have an emergency contact listed.

Corrections to be Made:

The program will ensure that all required information for each child is obtained.

Corrections Made:

Verification of compliance was received for all children.

Anticipated Completion Date:
February 18, 2026

Date Completed:
February 25, 2026

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:

At the time of inspection, four staff members did not have current documentation of their mandatory reporting certificates.

Corrections to be Made:

The provider will ensure that documentation of each staff member's mandatory reporting certificates is obtained.

Corrections Made:

Verification of compliance was received for each staff member.

Anticipated Completion Date:

February 18, 2026

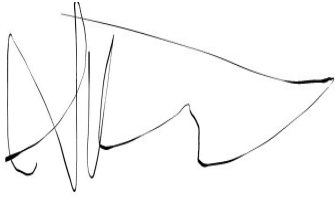
Date Completed:

February 17, 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.

Amanda King

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

January 28, 2026

Date

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

Morgan Giraldo

Printed Name of DSS Staff



1/28/2026, 3:43:06 PM

Signature of DSS Staff:

January 28, 2026

Date