

Date Issued	March 03, 2026	Status	Closed
Provider Name	WEBER, MICHELE		
Provider ID	011516066		
Provider Address	1511 Arrow Ave NE, Watertown, SD 57201, USA		
Provider Contact	MICHELE WEBER		

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 time of inspection, 4 child records were missing updated immunization record.

Corrections to be Made:

A provider shall maintain a record for each child that includes all required documentation as outlined in ARSD 67:42:17:42.

Corrections Made:

Verification received that all child files are updated with immunization records.

Anticipated Completion Date:
March 11, 2026

Date Completed:
March 03, 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.

Michele Weber

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

March 03, 2026

Date

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

Ambuer Jaacks

Printed Name of DSS Staff



3/2/2026, 2:41:30 PM

Signature of DSS Staff:

March 02, 2026

Date
