

---

Date Issued	February 02, 2026	Status	Closed
Provider Name	<u>WILMOT SCHOOL DAYCARE</u>		
Provider ID	<u>011102553</u>		
Provider Address	<u>909 Grant Ave, Wilmot, SD 57279, USA</u>		
Provider Contact	<u>Elizabeth Fasy</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:**

67:42:17:15

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 were missing annual training hours.

One staff record is missing a current CPR certification and Level II Health and Safety Orientation Training.

**Corrections to be Made:**

Provide documentation of ten hours training for the two staff records missing it.

Provide documentation of a current CPR certification and Level II Health and Safety Orientation Training for the one staff missing the information.

**Corrections Made:**

Documentation of training hours was provided for the two staff records missing it.

Documentation of a current CPR certification and Level II Health and Safety Orientation Training were provided for the one staff record missing the information.

**Anticipated Completion Date:**  
February 18, 2026

**Date Completed:**  
March 05, 2026

**Compliance Plan Action #2**

**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:**

Three child records were missing documentation of current immunizations.

**Corrections to be Made:**

Provide documentation of the immunization records for the three child folders missing them.

**Corrections Made:**

Documentation of current immunizations is on file for the three child records that were missing them

**Anticipated Completion Date:**  
February 18, 2026

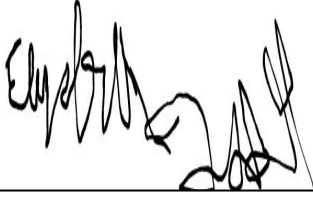
**Date Completed:**  
February 03, 2026

**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.**

Elizabeth Fasy

Printed Name of Provider/Agency Contact

---



Signature of Provider/Agency Contact

February 02, 2026

Date

---

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

Julie Hermansen

Printed Name of DSS Staff

---



1/29/2026, 8:59:21 AM

Signature of DSS Staff:

January 29, 2026

Date

---