

Date Issued February 19, 2026 Status Closed

Provider Name BLOOM & GROW ACADEMY

Provider ID 018043120

Provider Address 451 Shadow Creek Dr, Harrisburg, SD 57032, USA

Provider Contact Crystal Carlson

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:

67:42:17:27

Before any medication is administered to a child, permission of the parent or guardian must be documented and must include the name of the child, the name of the medication, and the dates, times, and dosage of the medication.

The medication must be provided by the parent and kept in the original container, with the original label. The label for a prescription medication must contain the child's name, the amount and frequency of dosage, the expiration date, the physician or other licensed practitioner's name, and instructions for storage. The medication must be returned to the parent when no longer needed or expired.

The provider shall document, in the child's record, any medication administered to a child and shall include the dose, the name of the child, the time and date administered, and the name of the person administering the medication. The documentation must be retained for at least six months and be made available to the child's parent upon request.

Summary of Non-Compliance Finding:

The child medication permission and administration forms were not updated for children requiring medication. The medications provided by parents did not include the medication's original label. The program had expired medication that had not been returned to the parents.

Corrections to be Made:

The program will provide copies of the updated child medication permission and administration to the Office of Licensing and Accreditation.

The program will provide the Office of Licensing and Accreditation with verification of all prescription medications with their original labels.

The program will return expired medication to parents.

Corrections Made:

The program provided copies of the updated child medication permission and administration to the Office of Licensing and Accreditation.

The program provided the Office of Licensing and Accreditation with verification of all prescription medications with their original labels.

The program returned expired medication to parents.

Anticipated Completion Date:
March 03, 2026

Date Completed:
March 02, 2026

Compliance Plan Action #2

Administrative Rule:

67:42:17:47

A child care provider shall immediately report any suspected abuse or neglect of a child to child protective services, law enforcement, or the States Attorney's office, and cooperate fully in the investigation of any incident.

Summary of Non-Compliance Finding:

Not all providers were knowledgeable regarding the procedures for reporting any suspected instances of child abuse or neglect.

Corrections to be Made:

The program will review the Mandatory Reporting regulation with all providers.

The program will submit a signed copy of the Acknowledgement of Responsibility for Reporting Suspected Child Abuse and Neglect from all providers and management by March 18, 2026.

Corrections Made:

The program reviewed the Mandatory Reporting regulation with all providers.

The program submitted a signed copy of the Acknowledgement of Responsibility for Reporting Suspected Child Abuse and Neglect from all providers and management.

Anticipated Completion Date:
March 18, 2026

Date Completed:
March 17, 2026

Compliance Plan Action #3

Administrative Rule:

67:42:17:29

A provider shall have a written care plan for each child who has a known food allergy. The plan must contain instructions regarding any food allergens, steps to be taken to avoid that food, and a detailed treatment plan to be implemented if the child has an allergic reaction.

Summary of Non-Compliance Finding:

There were children with food allergies whose written allergy plans were outdated or missing.

Corrections to be Made:

The program will obtain a written care plan for all children with food allergies and provide the updated copy to the Office of Licensing and Accreditation.

Corrections Made:

The program obtained a written care plan for all children with food allergies and provided the updated copy to the Office of Licensing and Accreditation.

Anticipated Completion Date:

Date Completed:

Compliance Plan Action #4

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:

During the review of the children's records, it was noted that some children were missing updated shot records.

Corrections to be Made:

The program will obtain the updated shot records and provide copies to the Office of Licensing and Accreditation.

Corrections Made:

The program obtained the updated shot records and provided copies to the Office of Licensing and Accreditation.

Anticipated Completion Date:

March 18, 2026

Date Completed:

March 17, 2026

Compliance Plan Action #5

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:

When reviewing the provider files, 13 providers were missing annual training, 10 were missing CPR, and 4 were missing Health and Safety Orientation.

Corrections to be Made:

The program will provide verification of the missing employee record information to the Office of Licensing and Accreditation.

The program will develop a written plan to ensure that files are properly maintained and that all required documentation is on file, as this has been a recurring issue. The written plan will be submitted to the Office of Licensing and Accreditation by February 27, 2026.

Corrections Made:

The program provided the written plan to the Office of Licensing and Accreditation on March 2, 2026.

The program provided the missing employee records to the Office of Licensing and Accreditation.

Anticipated Completion Date:

March 18, 2026

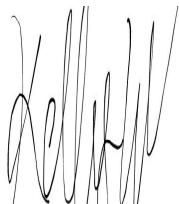
Date Completed:

March 18, 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.

Kelly Waldner

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

February 19, 2026

Date

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

Teri Pieters

Printed Name of DSS Staff



2/18/2026, 2:43:58 PM

Signature of DSS Staff:

February 18, 2026

Date
