

Date Issued	March 19, 2026	Status	Closed
Provider Name	DIVINE SHEPHERD LUTHERAN SCHOOL AND CLASSICAL ACADEMY		
Provider ID	016597928		
Provider Address	7308 Wedgewood Dr, Black Hawk, SD 57718, USA		
Provider Contact	Katie Andreasen		

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:**

67:42:17:46

A provider shall complete pediatric first aid training every five years and maintain documentation of the training. A provider must be certified in pediatric cardiopulmonary resuscitation. The certification must include a hands-on skills test.

A provider shall work under supervision until the provider has completed the training required by this section. The supervisor shall have completed their pediatric first aid training and be certified in pediatric cardiopulmonary resuscitation.

**Summary of Non-Compliance Finding:**

Program has six providers who do not have current pediatric cardiopulmonary resuscitation certification on file.

**Corrections to be Made:**

All six providers will need to take current pediatric cardiopulmonary resuscitation certification and submit verification to the Office of Licensing & Accreditation.

**Corrections Made:**

Program found documentation of all six providers current pediatric cardiopulmonary resuscitation certification and submitted documentation to the Office of Licensing & Accreditation.

**Anticipated Completion Date:**  
March 24, 2026

**Date Completed:**  
March 30, 2026

### Compliance Plan Action #2

**Administrative Rule:**

67:42:17:24

Before a child may be admitted to a registered or licensed day care provider, the provider must require the child's parent or guardian to submit a statement, signed by a licensed physician, physician's assistant, certified nurse practitioner, or community health nurse, or an immunization record from the South Dakota Immunization Information System, showing that the child meets the minimum immunization requirements according to 45 C.F.R. §

98.41(a)(1)(i)(A), in effect on September 30, 2016.

The provider shall ensure that immunizations of all children are current.

For children who begin the series late or are more than one month behind in immunizations, the documentation must show progress toward achieving immunization requirements, as determined by a licensed physician, or other licensed practitioner. A grace period may be approved by the department for a child experiencing homelessness or a child in foster care.

A child is exempt from meeting the minimum age-specific immunization levels if:

- (1) The child's parent or guardian has certification from a licensed physician, or other licensed practitioner, stating that the physical condition of the child is such that an immunization would endanger the child's life or health; or
- (2) The child's parent or guardian has signed a written statement that the child is an adherent to a religious doctrine whose teachings are opposed to such immunizations.

If a child becomes ill while at a day care, the provider must separate the child from other children and notify the child's parents. If any child in the program contracts a communicable disease, the provider must notify the Department of Health. The program provider shall follow the Department of Health's recommendations for addressing a situation involving a communicable disease.

To prevent the spread of an infestation or infectious disease, a program shall provide an individual storage unit or container for each child's personal articles.

**Summary of Non-Compliance Finding:**

Program has two child records that are missing current immunizations.

**Corrections to be Made:**

Program will need to obtain current immunizations for the two child records and submit to the Office of Licensing & Accreditation.

**Corrections Made:**

Program obtained current immunizations for the two child records and submitted to the Office of Licensing & Accreditation.

**Anticipated Completion Date:**

March 24, 2026

**Date Completed:**

April 02, 2026

**Compliance Plan Action #3**

**Administrative Rule:**

67:42:17:13

All child care providers, program employees age fourteen and older, and family day care household members age eighteen and older, shall meet federal background check requirements. An individual may not provide care, or work in a child care setting, if the individual's background check reveals:

- (1) A crime that indicates harmful behavior towards children;
- (2) A crime of violence, as defined in SDCL 22-1-2, or in a similar statute from another state;
- (3) A sex crime pursuant to SDCL chapters 22-22 or 22-24A, SDCL 22-22A-3, or similar statutes from another state;
- (4) A felony conviction for domestic abuse, physical assault, battery, kidnapping, or arson;
- (5) Any other felony conviction, within the preceding five years; or
- (6) A substantiated report of child abuse or neglect.

A family day care provider may not provide care in the provider's home, if any household member's background check reveals any item listed in this section.

A background check is required at least once every five years.

**Summary of Non-Compliance Finding:**

Program has two providers who need a five year background recheck.

**Corrections to be Made:**

Program will need to submit a five year background recheck for both providers to the Office of Licensing & Accreditation.

**Corrections Made:**

Program submitted five year background rechecks for both providers to the Office of Licensing & Accreditation.

**Anticipated Completion Date:**  
March 24, 2026

**Date Completed:**  
March 19, 2026

**Compliance Plan Action #4**

**Administrative Rule:**

67:42:17:43

A provider shall have:

- (1) A written emergency preparedness and response plan for emergencies resulting from a natural disaster or a man-caused event;
- (2) A written plan for evacuation, relocation, shelter-in-place, or a lock-down, that includes accommodations for infants, toddlers, and children with disabilities or medical conditions;
- (3) A written procedure for communication and reunification with parents; and
- (4) A written procedure for the continuity of operations.

A provider shall practice the evacuation, shelter-in-place, and lock down procedures, outlined in the emergency preparedness and response plan, at least twice each calendar year. The provider shall document the dates on which the procedures are practiced. A provider shall communicate the emergency preparedness and response plan to each individual at the time the individual begins employment.

Except for family day care, all child care providers shall have liability insurance. Proof of current liability insurance shall be made available to the department, upon request.

**Summary of Non-Compliance Finding:**

Program was missing one shelter-in-place and one lock-down practice emergency preparedness drill.

**Corrections to be Made:**

Program will need to make up the missing emergency preparedness drills and submit to the Office of Licensing & Accreditation.

**Corrections Made:**

Program completed the missing emergency preparedness drills and submitted written verification to the Office of Licensing & Accreditation.

**Anticipated Completion Date:**

March 24, 2026

**Date Completed:**

March 27, 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:**

Program has one provider record missing a signed Acknowledgement Statement for Child Abuse & Neglect.

**Corrections to be Made:**

Provider will need to sign the Acknowledgement Statement for Child Abuse & Neglect and submit verification to the Office of Licensing & Accreditation.

**Corrections Made:**

Provider submitted a signed Acknowledgement Statement for Child Abuse & Neglect to the Office of Licensing & Accreditation.

**Anticipated Completion Date:**  
March 24, 2026

**Date Completed:**  
March 10, 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.**

Katie Andreasen  
Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

March 19, 2026

Date

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

Andrea Neff  
Printed Name of DSS Staff



Signature of DSS Staff:

March 10, 2026

Date