

Date Issued	April 10, 2026	Status	Closed
Provider Name	Bright Steps Playcare		
Provider ID	018043090		
Provider Address	25472 475th Ave.; Baltic, SD 57003		
Provider Contact	Brittney Siemonsma		

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:

During inspection, a child's medication administration form for a non-prescription medication exceeded a thirty-day end date.

Corrections to be Made:

The program will ensure that all medication administration forms for non-prescription medication forms do not exceed a thirty-day time frame.

Corrections Made:

Verification has been received that the no longer needed medication was sent home with parents. Additionally, assurance was provided that all medication administration forms for non-prescription medications will adhere to a 30-day expiration date moving forward.

Anticipated Completion Date:
April 15, 2026

Date Completed:
April 10, 2026

Compliance Plan Action #2

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:

During inspection, a child's written allergy care plan indicated an allergy medication that was not available on site.

Corrections to be Made:

The provider will ensure that the child's written allergy care plan and course of treatment is accurate and available in the event of an adverse reaction.

Corrections Made:

Verification has been received that the allergy medication has been obtained for the child with a known food allergy.

Anticipated Completion Date:

April 15, 2026

Date Completed:

April 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.

Brittney Ellis

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

April 10, 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



Signature of DSS Staff:

March 25, 2026

Date