

Date Issued	February 25, 2026	Status	Closed
Provider Name	SIOUXLAND Y PRESCHOOL AND ASC		
Provider ID	018042973		
Provider Address	1150 Northshore Dr, North Sioux City, SD 57049, USA		
Provider Contact	Abigail Schultz		

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:**

Two child records did not include an emergency contact other than the child's parent/guardian.

**Corrections to be Made:**

All child records need to include the required information outlined in 67:42:17:42.

**Corrections Made:**

The two children records were updated to include an emergency contact other than the child's parent/guardian.

**Anticipated Completion Date:**  
March 20, 2026

**Date Completed:**  
March 06, 2026

## Compliance Plan Action #2

### **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:**

There was 3 employee records that did not have current CPR and 1 employee record that did not have all 10 required hours of annual training.

### **Corrections to be Made:**

Provider employee records should include all required information outlined in ARSD 67:42:17:15.

### **Corrections Made:**

All employee records were updated to include the required information outlined in ARSD 67:42:17:15.

**Anticipated Completion Date:**

March 20, 2026

**Date Completed:**

April 20, 2026

## Compliance Plan Action #3

### **Administrative Rule:**

67:42:17:19

Maximum group sizes are determined by individual room capacity and all space used must be approved for care by the department.

The provider shall ensure the number of children in care at any given time does not exceed the capacity identified on the license. Children of program employees must be included in the group size.

The provider shall ensure children to staff ratios are maintained in all settings, including large indoor and outdoor space; in spaces where more than twenty children are allowed, providers shall identify which children each provider is responsible to supervise; and when room capacity does not align with the ratio requirements, a maximum of three additional children may be included in the room capacity as long as ratios are maintained.

**Summary of Non-Compliance Finding:**

The program was using a classroom space that has not been approved for care.

**Corrections to be Made:**

All space used for child care must be approved by the department.

**Corrections Made:**

The program submitted floor plans for all rooms used for child care.

**Anticipated Completion Date:**  
March 09, 2026

**Date Completed:**  
April 01, 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.**

Abigail Schultz

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

February 25, 2026

Date

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

Brooke Flemmer

Printed Name of DSS Staff



Signature of DSS Staff:

February 25, 2026

Date