

Date Issued March 12, 2026 Status Closed

Provider Name THE SANDLOT

Provider ID 018042971

Provider Address 415 N Hwy 77, Dell Rapids, SD 57022, USA

Provider Contact Elly Miles

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:**

67:42:17:47

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:**

At the time of the inspection, several staff members were not knowledgeable about their roles and responsibilities as mandated reporters of child abuse and neglect, including their responsibility to personally contact CPS or law enforcement if they suspect abuse or neglect.

**Corrections to be Made:**

The provider will ensure that all staff members are knowledgeable about their roles and responsibilities as mandated reporters.

**Corrections Made:**

The provider conducted a staff meeting to ensure all staff are knowledgeable of their legal obligations as mandated reporters of child abuse and neglect, and submitted verification of internal reporting policies in accordance with regulatory standards.

**Anticipated Completion Date:**

March 31, 2026

**Date Completed:**

April 08, 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:**

During the inspection, one child did not have permission for emergency medical care documented.

**Corrections to be Made:**

The provider will ensure that permission for emergency medical treatment is obtained for the child.

**Corrections Made:**

Verification of compliance was received.

**Anticipated Completion Date:**  
March 31, 2026

**Date Completed:**  
April 16, 2026

**Compliance Plan Action #3**

**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:**

At the time of the inspection, several staff members did not have documentation of current CPR certification, and several staff members did not have documentation of the required annual training hours from the previous year.

**Corrections to be Made:**

The provider will ensure that all required documentation and training for staff members are obtained and maintained for each employee.

**Corrections Made:**

Verification of compliance was received.

**Anticipated Completion Date:**

March 31, 2026

**Date Completed:**

March 26, 2026

**Compliance Plan Action #4**

**Administrative Rule:**

67:42:17:17

All providers shall, within ninety days after the date of employment, complete and obtain documentation of orientation training in the following areas:

- (1) Prevention and control of infectious diseases;
- (2) Prevention of sudden infant death syndrome and the use of safe sleep practices, if infant care is provided;
- (3) Administration of medication;
- (4) Prevention of and response to an emergency due to food allergies and other allergic reactions;
- (5) Building and physical premises safety;
- (6) Prevention of shaken baby syndrome and abusive head trauma, if infant care is provided;
- (7) Emergency preparedness and response planning for an emergency resulting from a natural disaster or man-caused event;
- (8) Handling and storage of hazardous materials and the appropriate disposal of biological contaminants;
- (9) Precautions in transporting a child, if the program provides transportation;
- (10) Recognition and reporting of child abuse and neglect;
- (11) Pediatric first aid;
- (12) Pediatric cardiopulmonary resuscitation; and
- (13) Child development.

Before a provider may care for children without supervision, the provider must complete orientation training in each of the areas listed in this section.

**Summary of Non-Compliance Finding:**

At the time of the inspection, two employees did not have documentation of completed orientation training within 90 days of employment.

**Corrections to be Made:**

The provider will ensure that all new employees complete orientation training within 90 days of employment.

**Corrections Made:**

Verification of compliance was received.

**Anticipated Completion Date:**  
March 31, 2026

**Date Completed:**  
April 21, 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.**

Elly Miles

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

March 11, 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



3/10/2026, 3:27:36 PM

Signature of DSS Staff:

March 10, 2026

Date