

Date Issued	April 03, 2026	Status	Closed
Provider Name	ST ELIZABETH SETON CHILD CARE		
Provider ID	016523547		
Provider Address	2101 City Springs Rd Suite 100, Rapid City, SD 57702, USA		
Provider Contact	Jana Thies		

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:

67:42:17:43

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 emergency preparedness drill.

Corrections to be Made:

Program will need to make up the one shelter-in-place emergency preparedness drill and submit verification to the Office of Licensing & Accreditation.

Corrections Made:

Program made up the shelter-in-place emergency preparedness drill and submitted verification to the Office of Licensing & Accreditation.

Anticipated Completion Date:
April 08, 2026

Date Completed:
April 03, 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:

Program has three child records missing an emergency contact name and telephone number other than the parent/guardians.

Corrections to be Made:

Program will need to obtain an emergency contact name and telephone number for all three child records and submit verification to the Office of Licensing & Accreditation.

Corrections Made:

Program obtained and submitted an emergency contact name and telephone number for all three child records to the Office of Licensing & Accreditation.

Anticipated Completion Date:
April 08, 2026

Date Completed:
April 20, 2026

Compliance Plan Action #3

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 one provider missing pediatric cardiopulmonary resuscitation certification.

Corrections to be Made:

Program will need provider to complete pediatric cardiopulmonary resuscitation certification and submit verification to the Office of Licensing & Accreditation.

Corrections Made:

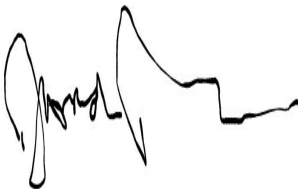
Program submitted the provider's current pediatric cardiopulmonary resuscitation certification to the Office of Licensing & Accreditation.

Anticipated Completion Date:
April 08, 2026

Date Completed:
April 15, 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.

Jana Thies
Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

April 03, 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 25, 2026
Date

3/25/2026, 8:19:05 AM