

Date Issued	April 21, 2026	Status	Closed
Provider Name	<u>St. Paul's Lutheran Preschool &amp; Daycare</u>		
Provider ID	<u>016598628</u>		
Provider Address	<u>835 E Fairmont Blvd, Rapid City, SD 57701, USA</u>		
Provider Contact	<u>Nicole Maddox</u>		

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:**

67:42:17:45

The following requirements apply to the transportation of a child:

- (1) A parent or guardian shall provide written permission for the transportation of their child;
- (2) The vehicle may not carry more people than its passenger capacity, as stated on the label affixed to the vehicle under 49 C.F.R. Parts 567 and 568, in effect on March 9, 2022;
- (3) The required staff-child ratio must be maintained when children are being transported;
- (4) The driver must be at least eighteen years of age and have a driver license to operate the vehicle being driven;
- (5) When a child is being transported in a vehicle other than a bus, the child must be restrained in a car seat, booster seat, or seat belt appropriate for the child's weight and age; and
- (6) Proof of liability insurance must be provided to the department, upon request, for any vehicle used for transporting children.

**Summary of Non-Compliance Finding:**

Program did not have written permission form for summer programming to transport children via a vehicle.

**Corrections to be Made:**

Program will need to create a written permission form that will be used to transport children during the summer programming and submit to the Office of Licensing & Accreditation.

**Corrections Made:**

Program created a written permission form that will be used to transport children during the summer programming and submitted to the Office of Licensing & Accreditation.

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

**Date Completed:**  
April 10, 2026

### Compliance Plan Action #2

**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 who has expired pediatric cardiopulmonary resuscitation certification.

**Corrections to be Made:**

Program will need to submit a current pediatric cardiopulmonary resuscitation certification for the provider to the Office of Licensing & Accreditation.

**Corrections Made:**

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

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

**Date Completed:**  
April 22, 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.**

Nicole Maddox

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

April 21, 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

A handwritten signature in black ink, appearing to read 'A. Nestor'.

4/10/2026, 9:30:09 AM

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Signature of DSS Staff:

April 10, 2026

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Date