

Date Issued	May 04, 2026	Status	Closed
Provider Name	PAULSEN, MARVELLE		
Provider ID	013004156		
Provider Address	1002 W 4th St, Redfield, SD 57469, USA		
Provider Contact	MARVELLE PAULSEN		

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:

Six child records are missing current immunizations.

Corrections to be Made:

Provide current immunizations for the six child records missing them.

Corrections Made:

Documentation of current immunizations were provided for the six child records missing them.

Anticipated Completion Date:
May 04, 2026

Date Completed:
April 30, 2026

Compliance Plan Action #2

Administrative Rule:

67:42:17:18

All providers must obtain annual training in the topic areas identified in 45 C.F.R. § 98.41, in effect on September 30, 2016, or as identified by the department. Training must be documented and relevant to the provider’s position as determined by the department. Training may include on-site or online classes. Pediatric cardiopulmonary resuscitation renewal may not be included in annual training.

Each director and provider of center and school-age programs counted in staff-child ratios shall complete ten hours of annual training.

Each provider of family day care counted in staff-child ratios shall complete six hours of annual training.

Orientation training hours qualify as annual training hours for each provider in the year the training was completed.

Every five years, all providers shall complete additional, advanced training in each of the training areas listed in § 67:42:17:17.

Summary of Non-Compliance Finding:

The Provider had documentation of three out of six hours of annual training for 2025.

Corrections to be Made:

The Provider will submit documentation of three additional training hours.

Corrections Made:

The Provider submitted documentation of three additional training hours.

Anticipated Completion Date:

May 04, 2026

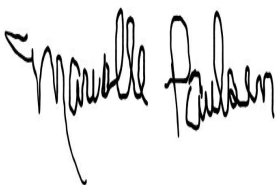
Date Completed:

April 29, 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.

Marvelle Paulsen

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact


April 17, 2026

Date

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

Julie Hermansen

Printed Name of DSS Staff



3/12/2026, 9:12:19 AM

Signature of DSS Staff:

March 12, 2026

Date
