

Date Issued	April 28, 2026	Status	Closed
Provider Name	LIL' TOT STOP		
Provider ID	010605742		
Provider Address	236 St Olaf Ave, Baltic, SD 57003, USA		
Provider Contact	Julie Wilhelmsen		

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 inspection, one staff member was not knowledgeable of their responsibility to immediately report suspected child abuse and neglect directly to the appropriate authorities.

Corrections to be Made:

The provider will ensure all staff demonstrate knowledge of their mandatory reporting obligations.

Corrections Made:

Verification that the employee demonstrates knowledge of their mandatory reporting obligations was received.

Anticipated Completion Date:
May 06, 2026

Date Completed:
April 28, 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:

At the time of inspection, documentation verifying current CPR certification was not available for one staff member.

Corrections to be Made:

The provider will ensure that documentation of current CPR certification is obtained and maintained on file for the staff member.

Corrections Made:

Received verification of compliance.

Anticipated Completion Date:

May 06, 2026

Date Completed:

April 28, 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.

Julie Wilhelmsen

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

April 28, 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



4/15/2026, 1:54:05 PM

Signature of DSS Staff:

April 15, 2026

Date