

Date Issued	May 07, 2026	Status	Closed
Provider Name	TINEE TOONES CHILD CARE CENTER		
Provider ID	018042852		
Provider Address	700 River Dr, North Sioux City, SD 57049, USA		
Provider Contact	Jodi Crippen		

**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:**

Not all providers were aware of emergency preparedness plans. Additionally, the program only conducted one fire and one tornado drill in the last calendar year.

**Corrections to be Made:**

A provider shall communicate the emergency preparedness and response plan to each individual at the time the individual begins employment. 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.

**Corrections Made:**

Program administration reviewed the program's emergency preparedness plans with each employee and conducted an

evacuation and shelter in place drill.

**Anticipated Completion Date:**  
May 07, 2026

**Date Completed:**  
May 06, 2026

### Compliance Plan Action #2

**Administrative Rule:**

67:42:17:22

A program that serves twenty or fewer children, and routinely operates a mixed age group, shall meet a ratio of ten children to one staff. Each provider may care for a maximum of four children under the age of two, with no more than two children under the age of one.

A center program that serves more than twenty children in a mixed age group, must:

- (1) Maintain a ratio of five children to one staff, if the group includes three or more children under the age of three; and
- (2) In all other circumstances, maintain the children to staff ratio that is based on the age range of the majority of children in the group.

Children of program employees must be included in determining the children to staff ratio.

**Summary of Non-Compliance Finding:**

At the time of the inspection, one provider was supervising 11 children, including six children under the age of three. This mixed-age grouping required three providers to maintain compliance with ratio requirements.

**Corrections to be Made:**

A center program serving more than 20 children in a mixed-age group must maintain a ratio of five children to one staff when the group includes three or more children under the age of three. The program will submit a plan to ensure compliance with ratio requirements is maintained going forward.

**Corrections Made:**

The staff-child ratio was corrected at the time of the visit when an additional provider arrived and one child left with their parent. A written plan was received from the program demonstrating their knowledge and understanding of ratio requirements, including mixed-age group ratios, and indicating compliance will be maintained going forward.

**Anticipated Completion Date:**  
May 07, 2026

**Date Completed:**  
April 07, 2026

### Compliance Plan Action #3

**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:**

Three children's records did not have updated immunization records. Additionally, one child record did not have an enrollment form.

**Corrections to be Made:**

All children's records need to include the required information outlined in ARSD 67:42:17:42.

**Corrections Made:**

The three children's records were updated to include current immunization records and the one child record was updated to include an enrollment form.

**Anticipated Completion Date:**  
May 01, 2026

**Date Completed:**  
May 06, 2026

**Compliance Plan Action #4**

**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:**

Five provider records did not contain all the required information.

**Corrections to be Made:**

All provider records should include all the required information outlined in ARSD 67:42:17:15.

**Corrections Made:**

The five provider records were updated to include all the required information.

**Anticipated Completion Date:**

May 07, 2026

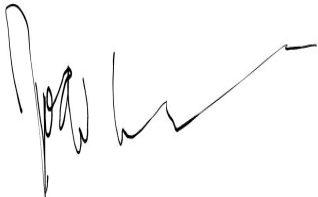
**Date Completed:**

May 06, 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.**

Jodi Crippen

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

April 14, 2026

Date

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

Brooke Flemmer

Printed Name of DSS Staff



Signature of DSS Staff:

April 07, 2026

Date