

Date Issued April 30, 2026 Status Closed

Provider Name IPSWICH TIGER POST CEC INC.

Provider ID 011100998

Provider Address 309 7th St, Ipswich, SD 57451, USA

Provider Contact Jada Sauseda

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:

Three child records were missing current immunization records.

Corrections to be Made:

Provide documentation of current immunization records for the three child records missing them.

Corrections Made:

Documentation was provided for the three child records missing them.

Anticipated Completion Date:

May 27, 2026

Date Completed:

May 05, 2026

Compliance Plan Action #2

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:

There was no documentation of the current liability insurance at the time of the inspection.

Corrections to be Made:

Provide documentation of the current liability insurance.

Corrections Made:

Documentation of the current liability insurance was provided.

Anticipated Completion Date:

May 27, 2026

Date Completed:

May 01, 2026

Compliance Plan Action #3

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:

There was no documentation of the current vehicle insurance at the time of the inspection.

Corrections to be Made:

Provide documentation of the current vehicle insurance.

Corrections Made:

Documentation of the current vehicle insurance was provided.

Anticipated Completion Date:

May 27, 2026

Date Completed:

May 01, 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.

Jada Sasucedá

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

April 30, 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



Signature of DSS Staff:

April 29, 2026

Date

4/29/2026, 4:25:26 PM