

Date Issued	May 13, 2026	Status	Closed
Provider Name	HAMANN, PEGGY		
Provider ID	011515487		
Provider Address	1801 1st Ave SE, Watertown, SD 57201, USA		
Provider Contact	PEGGY HAMANN		

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:

At time of inspection, 4 child files were missing required information.

Corrections to be Made:

A provider shall maintain a record for each child that includes all required information as outlined in ARSD 67:42:17:42.

Corrections Made:

Verification received that all child files are updated with required information.

Anticipated Completion Date:
May 05, 2026

Date Completed:
May 01, 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 time of inspection, provider didn't have verification of annual training hours.

Corrections to be Made:

Provider must provide documentation of annual training hours.

Corrections Made:

Certificates received as verification that provider has completed required annual training hours.

Anticipated Completion Date:

May 07, 2026

Date Completed:

May 07, 2026

Compliance Plan Action #3

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:

The Provider did not have documentation of the dates of the two annual evacuation, shelter-in-place and lockdown drills for the previous year.

Corrections to be Made:

The provider shall document the dates on which the procedures are practiced.

Corrections Made:

Verification was received of the dates the emergency preparedness drills were practiced in previous calendar year.

Anticipated Completion Date:
May 13, 2026

Date Completed:
May 01, 2026

Compliance Plan Action #4

Administrative Rule:

67:42:17:26

A nap mat, blanket, or other sleep surface, other than the floor, for children over one year of age must be available for each child during nap time.

A sleep surface must be maintained in good repair.

A provider shall follow the safe sleep practices contained in **Caring for Our Children: National Health and Safety Performance Standards, 4th Edition**, for infants under the age of one.

Summary of Non-Compliance Finding:

Children were sleeping directly on the floor with no barrier between the floor and child.

Corrections to be Made:

Children may not sleep directly on the floor. A nap mat, blanket, or other sleep surface must be available for each child during nap time.

Corrections Made:

Provider is utilizing a blanket for children to lay on during nap time. This was corrected at time of inspection.

Anticipated Completion Date:
May 13, 2026

Date Completed:
April 14, 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.

Peggy Hamann

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

May 07, 2026

Date

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

Ambuer Jaacks

Printed Name of DSS Staff



4/23/2026, 10:46:19 AM

Signature of DSS Staff:

April 23, 2026

Date