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Date Issued	March 25, 2026	Status	Closed
Provider Name	<u>STAR MOUNTAIN DAYCARE AND PRESCHOOL</u>		
Provider ID	<u>016597757</u>		
Provider Address	<u>602 Auburn Dr, Rapid City, SD 57701, USA</u>		
Provider Contact	<u>Kyra Phipps</u>		

**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:**

67:42:17:18

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:**

Two providers have documentation verifying completion of 3.5 of the 10 required annual training hours for the 2025 training year.

**Corrections to be Made:**

The two providers will complete the remaining 6.5 hours of required annual training and submit verification to the Office of Licensing & Accreditation.

**Corrections Made:**

Both providers completed the remaining 6.5 hours of required annual training and submitted verification to the Office of Licensing & Accreditation.

**Anticipated Completion Date:**  
April 08, 2026

**Date Completed:**  
May 12, 2026

## Compliance Plan Action #2

### **Administrative Rule:**

67:42:17:24

Before a child may be admitted to a registered or licensed day care provider, the provider must require the child's parent or guardian to submit a statement, signed by a licensed physician, physician's assistant, certified nurse practitioner, or community health nurse, or an immunization record from the South Dakota Immunization Information System, showing that the child meets the minimum immunization requirements according to 45 C.F.R. § 98.41(a)(1)(i)(A), in effect on September 30, 2016.

The provider shall ensure that immunizations of all children are current.

For children who begin the series late or are more than one month behind in immunizations, the documentation must show progress toward achieving immunization requirements, as determined by a licensed physician, or other licensed practitioner. A grace period may be approved by the department for a child experiencing homelessness or a child in foster care.

A child is exempt from meeting the minimum age-specific immunization levels if:

- (1) The child's parent or guardian has certification from a licensed physician, or other licensed practitioner, stating that the physical condition of the child is such that an immunization would endanger the child's life or health; or
- (2) The child's parent or guardian has signed a written statement that the child is an adherent to a religious doctrine whose teachings are opposed to such immunizations.

If a child becomes ill while at a day care, the provider must separate the child from other children and notify the child's parents. If any child in the program contracts a communicable disease, the provider must notify the Department of Health. The program provider shall follow the Department of Health's recommendations for addressing a situation involving a communicable disease.

To prevent the spread of an infestation or infectious disease, a program shall provide an individual storage unit or container for each child's personal articles.

### **Summary of Non-Compliance Finding:**

Three child records need current immunization records.

### **Corrections to be Made:**

Program will obtain current immunizations for all three child records and submit verification to the Office of Licensing & Accreditation.

### **Corrections Made:**

Program submitted current immunizations for all three child records to the Office of Licensing & Accreditation.

**Anticipated Completion Date:**

April 08, 2026

**Date Completed:**

May 12, 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.

Kyra Phipps

Printed Name of Provider/Agency Contact

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Signature of Provider/Agency Contact

March 25, 2026

Date

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

Andrea Neff

Printed Name of DSS Staff

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Signature of DSS Staff:

March 25, 2026

Date

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