

Date Issued May 14, 2026 Status Closed

Provider Name BETHEL LUTHERAN AFTER SCHOOL CARE

Provider ID 018043103

Provider Address 1801 S Valley View Rd, Sioux Falls, SD 57106, USA

Provider Contact Kjersti Jakober

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:

67:42:17:27

Before any medication is administered to a child, permission of the parent or guardian must be documented and must include the name of the child, the name of the medication, and the dates, times, and dosage of the medication.

The medication must be provided by the parent and kept in the original container, with the original label. The label for a prescription medication must contain the child's name, the amount and frequency of dosage, the expiration date, the physician or other licensed practitioner's name, and instructions for storage. The medication must be returned to the parent when no longer needed or expired.

The provider shall document, in the child's record, any medication administered to a child and shall include the dose, the name of the child, the time and date administered, and the name of the person administering the medication. The documentation must be retained for at least six months and be made available to the child's parent upon request.

Summary of Non-Compliance Finding:

During inspection, a medication administration form was not available for a child's allergy medication.

At the time of inspection, the child's EpiPen was not available for verification of the original box or labeling.

Corrections to be Made:

The provider will ensure a medication authorization form is obtained and maintained for the child's allergy medication.

The provider will ensure that the child's EpiPen is in its original box with proper labeling and is available whenever the child is in care.

Corrections Made:

Verification of the medication administration form for the child's allergy medication was received on April 17, 2026.

Verification of the child's EpiPen in the original box with the original label was submitted on May 7, 2026.

Anticipated Completion Date:

Date Completed:

Compliance Plan Action #2

Administrative Rule:

67:42:17:29

A provider shall have a written care plan for each child who has a known food allergy. The plan must contain instructions regarding any food allergens, steps to be taken to avoid that food, and a detailed treatment plan to be implemented if the child has an allergic reaction.

Summary of Non-Compliance Finding:

At the time of inspection, a written allergy care plan was not available for a child with a known food allergy.

Corrections to be Made:

The provider will ensure a written allergy care plan is obtained and maintained for the child with a known food allergy.

Corrections Made:

Verification of compliance was received.

Anticipated Completion Date:

May 05, 2026

Date Completed:

April 17, 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:

At the time of inspection, documentation verifying completion of two lockdown procedures within the calendar year was not available.

Corrections to be Made:

The provider will ensure that an additional lockdown procedure is completed to meet the requirement of two per year.

Corrections Made:

Verification of compliance was received.

Anticipated Completion Date:

May 05, 2026

Date Completed:

April 17, 2026

Compliance Plan Action #4

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 the time of inspection, one child's information form was missing parental permission for emergency medical care.

Corrections to be Made:

The provider will ensure parental permission for emergency medical care is obtained and maintained in the child's record.

Corrections Made:

Verification of compliance was received.

Anticipated Completion Date:

May 05, 2026

Date Completed:

April 17, 2026

Compliance Plan Action #5

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:

At the time of inspection, documentation verifying completion of required annual training hours for the previous year was incomplete for one employee.

Corrections to be Made:

The provider will ensure that documentation of completed annual training hours is obtained and maintained on file.

Corrections Made:

Verification of compliance was received.

Anticipated Completion Date:
May 14, 2026

Date Completed:
April 17, 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.

Kjersti Jakober

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

April 17, 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, 12:35:40 PM

Signature of DSS Staff:

April 15, 2026

Date
