

Date Issued	April 22, 2026	Status	Closed
Provider Name	Jessi Verbeski		
Provider ID	018043214		
Provider Address	6415 W 55th St, Sioux Falls, SD 57106, USA		
Provider Contact	Jessi Verbeski		

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:

At the time of the inspection, the provider did not have documentation of required annual training hours.

Corrections to be Made:

Documentation of the annual training hours to be provided to the Office of Licensing and Accreditation.

Corrections Made:

The provider completed their Level II Health & Safety training to complete the annual training requirement. Documentation was received on 05-14-2026.

Anticipated Completion Date:
May 15, 2026

Date Completed:
May 14, 2026

Compliance Plan Action #2

Administrative Rule:

67:42:17:46

A provider shall complete pediatric first aid training every five years and maintain documentation of the training. A provider must be certified in pediatric cardiopulmonary resuscitation. The certification must include a hands-on skills test.

A provider shall work under supervision until the provider has completed the training required by this section. The supervisor shall have completed their pediatric first aid training and be certified in pediatric cardiopulmonary resuscitation.

Summary of Non-Compliance Finding:

At the time of the inspection, the provider did not have documentation of current pediatric CPR certification.

Corrections to be Made:

Documentation of current CPR certification to be provided to the Office of Licensing and Accreditation.

Corrections Made:

Current CPR documentation received on 05-15-2026.

Anticipated Completion Date:

May 15, 2026

Date Completed:

May 15, 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:

At the time of the inspection, one child's file was missing signed permission for emergency medical care, and one child did not have a record on file. In addition, daily attendance records were not available for review.

Corrections to be Made:

Signed permission for emergency medical care will be obtained and a copy submitted to the Office of Licensing and Accreditation. A child record and daily attendance records will also be obtained and submitted to the Office of Licensing and Accreditation for review.

Corrections Made:

Documentation received on 05-14-2026.

Anticipated Completion Date:

May 15, 2026

Date Completed:

May 14, 2026

Compliance Plan Action #4

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:

At the time of the inspection, one child did not have a copy of their current immunizations in their file.

Corrections to be Made:

Documentation of current immunization records to be obtained and submitted to the Office of Licensing and Accreditation.

Corrections Made:

Documentation of updated immunization records received on 05-15-2026.

Anticipated Completion Date:

May 15, 2026

Date Completed:

May 15, 2026

Compliance Plan Action #5**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 the inspection, the provider did not have documentation of the dates of required emergency drills.

Corrections to be Made:

Provider to conduct one fire drill, one tornado and one lock down drill. Dates of drills to be submitted to the Office of Licensing and Accreditation.

Corrections Made:

Dates of drills submitted to Office of Licensing and Accreditation.

Anticipated Completion Date:

May 15, 2026

Date Completed:

April 25, 2026

Compliance Plan Action #6

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:

At the time of the inspection, the provider did not have documentation of current liability insurance for the vehicle used to transport children.

Corrections to be Made:

Proof of liability insurance to be submitted to the Office of Licensing and Accreditation.

Corrections Made:

Proof of liability insurance received on 05-14-2026.

Anticipated Completion Date:

May 15, 2026

Date Completed:

May 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.

Jessi Verbeski

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

April 22, 2026

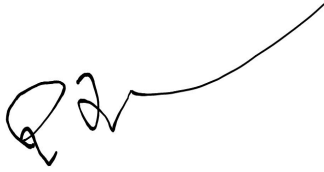
Date

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

plan.

Rita Trager

Printed Name of DSS Staff



4/17/2026, 10:59:01 AM

Signature of DSS Staff:

April 17, 2026

Date
