

Date Issued	May 01, 2026	Status	Closed
Provider Name	LITTLE PROMISES UNIVERSITY		
Provider ID	016597880		
Provider Address	198 Old Stone Rd, Sturgis, SD 57785, USA		
Provider Contact	Nancy Morrison		

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:

One child record was missing parental permission for emergency medical treatment and individuals authorized to pick up the child.

Corrections to be Made:

Program will obtain parental permission for emergency medical treatment and individuals authorized to pick up the child and submit documentation to the Office of Licensing & Accreditation.

Corrections Made:

Program submitted documentation of the parental permission for emergency medical treatment and individuals authorized to pick up the child to the Office of Licensing & Accreditation.

Anticipated Completion Date:
May 15, 2026

Date Completed:
May 05, 2026

Compliance Plan Action #2

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:

One provider was missing five hours of annual training.

Corrections to be Made:

Provider will make up the five hours of annual training and submit verification to the Office of Licensing & Accreditation.

Corrections Made:

Provider submitted verification of five hours of annual training to the Office of Licensing & Accreditation.

Anticipated Completion Date:
May 15, 2026

Date Completed:
May 14, 2026

Compliance Plan Action #3

Administrative Rule:

67:42:17:17

All providers shall, within ninety days after the date of employment, complete and obtain documentation of orientation training in the following areas:

- (1) Prevention and control of infectious diseases;
- (2) Prevention of sudden infant death syndrome and the use of safe sleep practices, if infant care is provided;
- (3) Administration of medication;
- (4) Prevention of and response to an emergency due to food allergies and other allergic reactions;
- (5) Building and physical premises safety;
- (6) Prevention of shaken baby syndrome and abusive head trauma, if infant care is provided;

- (7) Emergency preparedness and response planning for an emergency resulting from a natural disaster or man-caused event;
- (8) Handling and storage of hazardous materials and the appropriate disposal of biological contaminants;
- (9) Precautions in transporting a child, if the program provides transportation;
- (10) Recognition and reporting of child abuse and neglect;
- (11) Pediatric first aid;
- (12) Pediatric cardiopulmonary resuscitation; and
- (13) Child development.

Before a provider may care for children without supervision, the provider must complete orientation training in each of the areas listed in this section.

Summary of Non-Compliance Finding:

One provider was missing the Child Abuse and Neglect training certificate.

Corrections to be Made:

Provider will complete the Child Abuse and Neglect training then submit documentation to the Office of Licensing & Accreditation.

Corrections Made:

Provider completed the Child Abuse and Neglect training and submitted documentation to the Office of Licensing & Accreditation.

Anticipated Completion Date:
May 15, 2026

Date Completed:
May 05, 2026

Compliance Plan Action #4

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:

Two providers have expired pediatric cardiopulmonary resuscitation certification.

Corrections to be Made:

Both providers will recertify in pediatric cardiopulmonary resuscitation and submit certification to the Office of Licensing & Accreditation.

Corrections Made:

Both providers recertified in pediatric cardiopulmonary resuscitation and submitted certification to the Office of Licensing & Accreditation.

Anticipated Completion Date:
May 15, 2026

Date Completed:
May 14, 2026

Compliance Plan Action #5

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:

One classroom has medications on file that are no longer needed to be administered.

Corrections to be Made:

Program will submit a written plan to the Office of Licensing & Accreditation ensuring how medications are given back to parent when no longer needed to be administered.

Corrections Made:

Program submitted a written plan to the Office of Licensing & Accreditation ensuring how medications will be given back to parent when no longer needed to be administered.

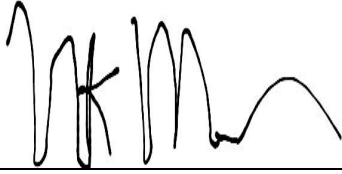
Anticipated Completion Date:
May 15, 2026

Date Completed:
May 04, 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.

Nancy Morrison

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

May 01, 2026

Date

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

Andrea Neff

Printed Name of DSS Staff



5/1/2026, 8:25:03 AM

Signature of DSS Staff:

May 01, 2026

Date