

Date Issued	February 12, 2026	Status	Closed
Provider Name	B&G CLUB VERMILLION-AUSTIN		
Provider ID	018043098		
Provider Address	300 High St, Vermillion, SD 57069, USA		
Provider Contact	Sarah Jessip		

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:

There was one child's record that did not have signed parental permission for emergency medical treatment.

Corrections to be Made:

All children records need to include the required information outlined in 67:42:17:42.

Corrections Made:

The one child's record was updated to have signed parental permission for emergency medical treatment.

Anticipated Completion Date:
March 09, 2026

Date Completed:
February 20, 2026

Compliance Plan Action #2

Administrative Rule:

67:42:17:09

The program administrator is the director or individual responsible for planning and implementing the program in a licensed child care or school-age program and must be at least eighteen years of age and:

- (1) Have a bachelor's degree in a field of education or human development;
- (2) Have a two-year degree in early childhood education;
- (3) Have a Child Development Associate credential or comparable credential, as determined by the department;
- (4) Hold certification in a child learning philosophy and have at least one year of experience in a child care setting;
- (5) Have a child development technician diploma; or
- (6) Have four years of experience in a center or school-age program.

Summary of Non-Compliance Finding:

At the time of the inspection, the program did not have an individual who met the qualifications of a program administrator.

Corrections to be Made:

The director or individual responsible for planning and implementing the program must meet one of the required qualifications outlined in ARSD 67:42:17:09. The provider is actively seeking to hire a qualified individual who meets the requirements outlined in ARSD 67:42:17:09 and has requested additional time to complete this hiring process.

Corrections Made:

The program has hired an individual that meets the education requirements and the individual who will begin with the program on 6/29/26.

Anticipated Completion Date:
May 29, 2026

Date Completed:
May 21, 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.

Sarah Jessip

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

February 12, 2026

Date

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

Brooke Flemmer

Printed Name of DSS Staff



2/11/2026, 8:57:15 AM

Signature of DSS Staff:

February 11, 2026

Date
