

Date Issued	May 21, 2026	Status	Closed
Provider Name	Growing Roots Inc.		
Provider ID	016597770		
Provider Address	12622 US-16A, Custer, SD 57730, USA		
Provider Contact	Tanessa Boggs		

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:**

Children records were incomplete.

**Corrections to be Made:**

Children records must be updated and verification must be submitted to the Office of Licensing and Accreditation.

**Corrections Made:**

The program updated their children records and sent in verification to the Office of Licensing and Accreditation.

**Anticipated Completion Date:**  
May 29, 2026

**Date Completed:**  
June 01, 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.**

Shelee Warner

Printed Name of Provider/Agency Contact

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Signature of Provider/Agency Contact

May 21, 2026

Date

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

Tina Uecker

Printed Name of DSS Staff

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Signature of DSS Staff:

May 21, 2026

Date

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