

Date Issued	May 18, 2026	Status	Closed
Provider Name	COMPASSION CHILD CARE		
Provider ID	018042588		
Provider Address	1921 E 8th St, Sioux Falls, SD 57103, USA		
Provider Contact	Maci Howard		

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, one child's allergy medication and authorization form were expired; a child's non-prescription medication authorization form had exceeded the 30-day expiration period; and a child's allergy medication was not in its original container with the original label and did not have a corresponding authorization form on file.

Corrections to be Made:

The provider will ensure that all medications are current, maintained in their original labeled containers, and have a valid authorization form on file, and that all medications no longer needed are returned to the parents.

Corrections Made:

Verification was received that current medications are properly labeled, corresponding authorizations were obtained, and all expired or no-longer-needed medications were returned to parents.

Anticipated Completion Date:
May 21, 2026

Date Completed:
May 21, 2026

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 child with a known food allergy did not have a written allergy care plan.

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 21, 2026

Date Completed:

May 01, 2026

Compliance Plan Action #3**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:

During inspection, three children did not have current immunization documentation.

Corrections to be Made:

The provider will ensure that documentation of the children's current immunizations is obtained.

Corrections Made:

Verification of compliance was received.

Anticipated Completion Date:

May 21, 2026

Date Completed:

May 20, 2026

Compliance Plan Action #4

Administrative Rule:

67:42:17:15

A child care provider shall maintain a record for each employee that includes:

- (1) The employee's name and date of birth;
- (2) The dates on which the employee began and ended employment;
- (3) Documentation of orientation and ongoing annual training, if the employee provides direct care and supervision of children;
- (4) A statement that:
 - (a) Defines child abuse and neglect;
 - (b) Sets forth the employee's responsibility to report all incidents of child abuse or neglect in accordance with SDCL 26-8A-3 and 26-8A-8; and
 - (c) Is signed by the employee; and
- (5) The results of the background check.

All records required by this section must be reviewed and updated at least annually by the provider, made available to the department for verification of the contents, and retained by the provider for six months after the employee leaves the program.

Summary of Non-Compliance Finding:

During the inspection, three employees did not have current CPR certification documentation on file; two employees did not have current background eligibility letters on file; and one employee did not have documentation of completed orientation training.

Corrections to be Made:

The provider will ensure that all required documentation is obtained and maintained in each employee's file.

Corrections Made:

Verification of compliance was received.

Anticipated Completion Date:

May 21, 2026

Date Completed:

May 06, 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.

Toni Hettich

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.

Morgan Giraldo

Printed Name of DSS Staff



4/30/2026, 1:46:34 PM

Signature of DSS Staff:

Date