

Date Issued June 24, 2026 Status Closed

Provider Name NORM WAITT SR. YMCA SUMMER CAMP
Provider ID 018043088
Provider Address 800 Stevens Port Dr, North Sioux City, SD 57049, USA
Provider Contact Abigail Schultz

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:

67:42:17:25

All equipment, utensils, kitchenware, dining tables, and food contact surfaces of equipment must be washed, rinsed, and sanitized after each meal. Toys capable of being placed in a child's mouth must be cleaned and sanitized daily, using a solution approved by the department.

All providers, program employees, and children shall wash their hands with soap, before preparing food or beverages, eating, handling food, or feeding a child, and after changing a diaper, using the toilet, helping a child use a toilet, or coming into contact with bodily fluid.

Summary of Non-Compliance Finding:

The program was using a sanitizer that was not approved by the department to clean equipment and dining tables.

Corrections to be Made:

All equipment, utensils, kitchenware, dining tables, and food contact surfaces of equipment must be washed, rinsed, and sanitized after each meal by a product approved by the department.

Corrections Made:

The program will use the approved bleach water solution to clean equipment and dining tables.

Anticipated Completion Date:
June 24, 2026

Date Completed:
June 24, 2026

Compliance Plan Action #2

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:

There was one provider employee record that did not contain their signed child abuse and neglect statement.

Corrections to be Made:

Provider employee records should include all the required information outlined in ARSD 67:42:17:15.

Corrections Made:

The provider employee record was updated to include their signed child abuse and neglect statement.

Anticipated Completion Date:

July 16, 2026

Date Completed:

June 17, 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:

There were several children records missing an emergency contact name and telephone number.

Corrections to be Made:

Children records should include all the required information outlined in ARSD 67:42:17:42.

Corrections Made:

All children records were updated to include an emergency contact name and telephone number.

Anticipated Completion Date:

July 16, 2026

Date Completed:

June 25, 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.

Abigail Schultz

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

June 24, 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



Signature of DSS Staff:

June 16, 2026

Date

6/16/2026, 1:35:55 PM