

Date Issued	June 04, 2026	Status	In Process
Provider Name	Journey Kids Daycare Center		
Provider ID	011102398		
Provider Address	804 S 5th St, Aberdeen, SD 57401, USA		
Provider Contact	Devin Hebeisen		

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:

67:42:17:04

A provider shall prominently display the department's licensing telephone number and website in the home or licensed facility.

Summary of Non-Compliance Finding:

The daycare license wasn't posted at the daycare.

Corrections to be Made:

The license needs to be posted in a visible location at the daycare.

Corrections Made:

The license has been posted at a visible location in the daycare entryway.

Anticipated Completion Date:

July 01, 2026

Date Completed:

June 04, 2026

Compliance Plan Action #2

Administrative Rule:

67:42:17:43

A provider shall have:

- (1) A written emergency preparedness and response plan for emergencies resulting from a natural disaster or a man-caused event;
- (2) A written plan for evacuation, relocation, shelter-in-place, or a lock-down, that includes accommodations for infants, toddlers, and children with disabilities or medical conditions;
- (3) A written procedure for communication and reunification with parents; and
- (4) A written procedure for the continuity of operations.

A provider shall practice the evacuation, shelter-in-place, and lock down procedures, outlined in the emergency preparedness and response plan, at least twice each calendar year. The provider shall document the dates on which the procedures are practiced. A provider shall communicate the emergency preparedness and response plan to each

individual at the time the individual begins employment.

Except for family day care, all child care providers shall have liability insurance. Proof of current liability insurance shall be made available to the department, upon request.

Summary of Non-Compliance Finding:

There was no documentation for two shelter in place drills or two lockdown drills.

Corrections to be Made:

The program will complete two shelter in place and two lockdown drills and provide verification to the Office of Licensing & Accreditation.

Corrections Made:

Anticipated Completion Date:
July 01, 2026

Date Completed:

Compliance Plan Action #3

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:

Four staff records were missing documentation of 10 hours training for 2025.
Three staff records were missing documentation of Level I Orientation training.
Three staff records were missing documentation of a current CPR certification.

Two staff records were missing a signed awareness to report abuse and neglect statement.

Corrections to be Made:

Provide documentation of 10 hours training for the four staff records missing it.

Provide documentation of Level I Orientation training for the three staff records missing it.

Provide documentation of current CPR certification for the three staff records missing it.

Provide documentation of the signed awareness to report abuse and neglect statement for the two staff missing it.

Corrections Made:

Anticipated Completion Date:

July 01, 2026

Date Completed:

Compliance Plan Action #4

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:

Three child records were missing permission for emergency medical care.

Two child records were missing emergency contact phone number.

Six child records were missing current immunization records.

Corrections to be Made:

Provide permission for emergency medical care for the three child records missing it.

Provide an emergency contact phone number for the two child records missing it.

Provide current immunizations for the six child records missing it.

Corrections Made:

Anticipated Completion Date:

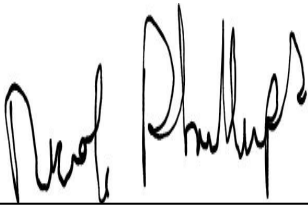
July 01, 2026

Date Completed:

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.

Nicole Phillips

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

June 04, 2026

Date

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

Julie Hermansen

Printed Name of DSS Staff



6/3/2026, 4:47:49 PM

Signature of DSS Staff:

June 03, 2026

Date