

Date Issued	June 22, 2026	Status	Closed
Provider Name	SUMMIT OST PROGRAM		
Provider ID	011102468		
Provider Address	400 Sherman Ave, Summit, SD 57266, USA		
Provider Contact	Nicole Ebsen		

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:

67:42:17:17

All providers shall, within ninety days after the date of employment, complete and obtain documentation of orientation training in the following areas:

- (1) Prevention and control of infectious diseases;
- (2) Prevention of sudden infant death syndrome and the use of safe sleep practices, if infant care is provided;
- (3) Administration of medication;
- (4) Prevention of and response to an emergency due to food allergies and other allergic reactions;
- (5) Building and physical premises safety;
- (6) Prevention of shaken baby syndrome and abusive head trauma, if infant care is provided;
- (7) Emergency preparedness and response planning for an emergency resulting from a natural disaster or man-caused event;
- (8) Handling and storage of hazardous materials and the appropriate disposal of biological contaminants;
- (9) Precautions in transporting a child, if the program provides transportation;
- (10) Recognition and reporting of child abuse and neglect;
- (11) Pediatric first aid;
- (12) Pediatric cardiopulmonary resuscitation; and
- (13) Child development.

Before a provider may care for children without supervision, the provider must complete orientation training in each of the areas listed in this section.

Summary of Non-Compliance Finding:

One staff record was missing documentation of Level I orientation training completed within 90 days of employment.

Corrections to be Made:

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

Corrections Made:

Documentation of the Level I Orientation training is on file for the staff record missing it.

Anticipated Completion Date:
July 08, 2026

Date Completed:
July 07, 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 of the two evacuation drills, two shelter in place drills and two lockdown drills for 2025.

Corrections to be Made:

Provide dates for two evacuation drills, two shelter in place drills and two lockdown drills.

Corrections Made:

The Provider had documentation of four evacuation drills, two shelter-in-place drills and two lockdown drills on file at the program.

Anticipated Completion Date:
July 08, 2026

Date Completed:
July 07, 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.

Nicole Ebsen

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

June 22, 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



6/10/2026, 4:10:23 PM

Signature of DSS Staff:

June 10, 2026

Date