

Date Issued	December 11, 2025	Status	Closed
Provider Name	Achievement Academy		
Provider ID	708801840		
Provider Address	3209 S Summit Ave, Sioux Falls, SD 57105, USA		
Provider Contact	Chloe Clements		

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:

1. Generic (non-child-specific) medication was present on site.
2. Medication for specific children was present; however, the current written authorization for medication administration was unavailable.
3. Required emergency medication- EpiPen and Benadryl - identified in a child's written food allergy treatment plan were not available on site. Additionally, no written documentation of medication administration was available for these medications.

Corrections to be Made:

1. Medications not provided for an individual child must be removed from the site.
2. Written parent/guardian permission for medication must be current and on file before any medication can be administered.
3. Medication must be returned to the parent when the medication is no longer needed or the written permission has expired.

4. The parent must provide the medication required for emergency food allergy treatment and written instructions for administering the medication used to treat food allergy reactions.

Corrections Made:

1. The program provided documentation of written authorizations from parents or guardians for the administration of medication that are up to date and maintained on record.
2. The program stated they have returned all medication that is no longer needed and have removed medications that are not for any child in care.
3. The program has obtained the necessary medication for the emergency management of food allergies, along with written instructions on the administration of the medication.

Anticipated Completion Date:
December 15, 2025

Date Completed:
December 23, 2025

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:

The provider confirmed that the written care plan for food allergy treatment was not accurate for two children in care.

Corrections to be Made:

The provider will obtain an accurate written care plan for each child with a known food allergy.

Corrections Made:

The provider obtained the updated written care plan for each child with a known food allergy.

Anticipated Completion Date:
December 22, 2025

Date Completed:
December 22, 2025

Compliance Plan Action #3

Administrative Rule:

67:42:17:35

Playgrounds for all child care settings must be safe, in good repair, and free of debris, trash, and weeds. Playground equipment must be installed according to the manufacturer's instructions and maintained in good repair.

For a center program, a fence that measures at least four feet high is required around the center's outdoor play space.

For a family day care or school-age program, a fence that measures at least forty-two inches high may be required to separate the outdoor play space, if the department determines a body of water, vehicular traffic, or other hazard poses a risk of injury or death to a child.

Summary of Non-Compliance Finding:

During the inspection, it was observed that there was no fence around the program's outdoor play area.

Corrections to be Made:

A fence must be installed around the outdoor playground by May 29, 2026, that measures at least four feet high.

Corrections Made:

On July 10, 2026, the program provided the Office of Licensing and Accreditation with photos of the completed fence. The fence had been delayed due to inventory and specialized items.

Anticipated Completion Date:

May 29, 2026

Date Completed:

July 10, 2026

Compliance Plan Action #4**Administrative Rule:**

67:42:17:34

A center program must have available a minimum of thirty-five square feet of play space indoors and fifty square feet of play space outdoors for each child. A school-age program must have a minimum of twenty-five square feet of play space indoors and fifty square feet of play space outdoors for each child.

Playgrounds and parks may be used for outdoor play space.

Summary of Non-Compliance Finding:

During the floor plan review, the program did not submit a plot plan outlining the specific measurement of the fenced in playground.

Corrections to be Made:

The measurements for the fenced-in playground will be submitted to the Office of Licensing and Accreditation to determine the outdoor play area's capacity.

Corrections Made:

The measurements for the fenced-in playground were submitted to the Office of Licensing and Accreditation to determine the outdoor play area's capacity.

Anticipated Completion Date:

December 05, 2025

Date Completed:

December 08, 2025

Compliance Plan Action #5**Administrative Rule:**

67:42:17:37

Center and school-age programs operating outside of a school building shall follow applicable construction and fire

safety requirements, as outlined in chapters 61:15:05 and 61:15:06. School-age programs operating in a school building shall follow applicable construction and fire safety requirements, as outlined in chapters 61:15:01, 61:15:02, and 61:15:07.

A family day care home must have the following fire safety measures in place:

- (1) A working smoke detector must be located on each level of the home;
- (2) A fully charged, portable fire extinguisher, with a minimum 2A rating, as identified on the extinguisher label, must be kept in or within fifteen feet of the kitchen or food preparation area;
- (3) A carbon monoxide detector must be installed, according to the manufacturer's instructions, if a fuel burning appliance is present in the home;
- (4) Each level of the home must have at least two remote exits that shall remain clear of obstructions. One of these exits must be a standard-sized door, and the other may be either a standard-sized door or an unobstructed, operable window, having at least five square feet of openable space, with a minimum width of twenty inches and a minimum height of twenty-four inches; and
- (5) Whenever a portable space heater, a wood burning stove, or a fireplace is in use, the heater, stove, or fireplace must be inaccessible to children.

Summary of Non-Compliance Finding:

A deadbolt that was engaged at the time of the inspection was installed on each emergency exit door.

Corrections to be Made:

All deadbolts will be removed from all exits no later than February 1, 2025.

Corrections Made:

The program submitted verification that the deadbolts were removed and panic hardware was installed.

Anticipated Completion Date:
February 01, 2026

Date Completed:
February 02, 2026

Compliance Plan Action #6

Administrative Rule:

67:42:17:46

A provider shall complete pediatric first aid training every five years and maintain documentation of the training. A provider must be certified in pediatric cardiopulmonary resuscitation. The certification must include a hands-on skills test.

A provider shall work under supervision until the provider has completed the training required by this section. The supervisor shall have completed their pediatric first aid training and be certified in pediatric cardiopulmonary resuscitation.

Summary of Non-Compliance Finding:

During the inspection, it was observed that two providers did not have current CPR certification on file.

Corrections to be Made:

The program will submit the updated CPR certificates to the Office of Licensing and Accreditation.

Corrections Made:

The Office of Licensing and Accreditation received the updated CPR certificates.

Anticipated Completion Date:

December 23, 2025

Date Completed:

December 23, 2025

Compliance Plan Action #7**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:

A child was missing their emergency medical care permission.

Corrections to be Made:

The program will submit the medical care permission form for the child to the Office of Licensing and Accreditation.

Corrections Made:

The program submitted the medical care permission form for the child to the Office of Licensing and Accreditation.

Anticipated Completion Date:

December 19, 2025

Date Completed:

December 02, 2025

Compliance Plan Action #8**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:

The program did not possess a copy of the liability insurance documentation at the time of the visit.

Corrections to be Made:

The program will submit a copy of the liability insurance to the Office of Licensing and Accreditation.

Corrections Made:

The program submitted its current liability insurance documentation to the Office of Licensing and Accreditation.

Anticipated Completion Date:
December 12, 2025

Date Completed:
December 01, 2025

Compliance Plan Action #9

Administrative Rule:

67:42:17:45

The following requirements apply to the transportation of a child:

- (1) A parent or guardian shall provide written permission for the transportation of their child;
- (2) The vehicle may not carry more people than its passenger capacity, as stated on the label affixed to the vehicle under 49 C.F.R. Parts 567 and 568, in effect on March 9, 2022;
- (3) The required staff-child ratio must be maintained when children are being transported;
- (4) The driver must be at least eighteen years of age and have a driver license to operate the vehicle being driven;
- (5) When a child is being transported in a vehicle other than a bus, the child must be restrained in a car seat, booster seat, or seat belt appropriate for the child's weight and age; and
- (6) Proof of liability insurance must be provided to the department, upon request, for any vehicle used for transporting children.

Summary of Non-Compliance Finding:

The program did not possess a copy of liability insurance for the vehicle(s) used to transport children.

Corrections to be Made:

The program will submit a copy of the liability insurance for the vehicle(s) to the Office of Licensing and Accreditation.

Corrections Made:

The program submitted a copy of the liability insurance for the vehicle(s) to the Office of Licensing and Accreditation.

Anticipated Completion Date:

December 12, 2025

Date Completed:

December 02, 2025

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.

Chloe Clements

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

December 11, 2025

Date

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

Teri Pieters

Printed Name of DSS Staff



Signature of DSS Staff:

November 26, 2025

Date

11/26/2025, 2:20:22 PM