

Date Issued	May 21, 2026	Status	Closed
Provider Name	FAULKTON AREA OST PROGRAM		
Provider ID	011102455		
Provider Address	109 13th Ave, Faulkton, SD 57438, USA		
Provider Contact	April Sorensen		

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:

67:42:17:15

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:

Two staff records were missing 10 hours of annual training for 2025.

One staff record is missing their background check eligibility.

Corrections to be Made:

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

Provide documentation of the background eligibility for the staff record missing it.

Corrections Made:

Documentation of 10 hours annual training was provided for the two staff records missing it.
Documentation of the background eligibility is on file for the staff record missing it.

Anticipated Completion Date:
May 21, 2026

Date Completed:
July 13, 2026

Compliance Plan Action #2

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:

One child record is missing an emergency contact, permission for emergency medical care, and authorization for child pick up.

Two child records are missing current immunization records.

Corrections to be Made:

Provide documentation of missing information for the child enrollment form.

Provide documentation of the current immunization records for the two child records missing them.

Corrections Made:

The child that was missing emergency contact, emergency medical care, authorization for child pick up no longer attends the daycare.

The two children missing current immunization records no longer attend the daycare.

Anticipated Completion Date:
May 21, 2026

Date Completed:
May 21, 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.

April Sorensen

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

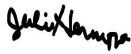
May 21, 2026

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



4/23/2026, 9:29:43 AM

Signature of DSS Staff:

April 23, 2026

Date