

Date Issued	July 07, 2026	Status	Closed
Provider Name	The Wildflower Way		
Provider ID	192063863		
Provider Address	800 Ryan Dr, Tea, SD 57064, USA		
Provider Contact	Jada Jensen		

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:

The program did not have a written authorization for medication administration that outlined the dates the medication is to be administered

Corrections to be Made:

The program will provide the Office of Licensing and Accreditation with a written authorization for medication administration that outlines the dates on which the medication is to be administered.

Corrections Made:

During a visit on June 22, 2026, the licensing specialist verified the written authorization form, including the dates on which the medication is to be administered.

Anticipated Completion Date:
July 17, 2026

Date Completed:
June 22, 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:

The child

enrollment records were incomplete or missing required documentation.

Corrections to be Made:

The program will provide the Office of Licensing and Accreditation with copies of the completed or updated child enrollment records demonstrating that all required documentation has been obtained.

Corrections Made:

The program provided the Office of Licensing and Accreditation with copies of the completed or updated child enrollment records demonstrating that all required documentation has been obtained.

Anticipated Completion Date:

July 17, 2026

Date Completed:

July 07, 2026

Compliance Plan Action #3**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 Emergency Preparedness and Response Plan needs to be updated with the correct information.

The providers were not knowledgeable about the program's written emergency preparedness and response plan.

Proof of liability insurance was not available during the inspection.

Corrections to be Made:

The program will submit an updated Emergency Preparedness and Response Plan to the Office of Licensing and Accreditation. All employees will be trained on the plan. The program will provide documentation of the training, including the training date and a list of employees trained, as well as documentation of one completed fire, tornado, and lockdown drill.

The provider will provide a copy of liability insurance to the Office of Licensing and Accreditation.

Corrections Made:

On Friday, June 19, 2026, the program submitted an updated Emergency Preparedness and Response Plan to the Office of Licensing and Accreditation.

On Monday, June 29, 2026, the provider provided a copy of liability insurance to the Office of Licensing and Accreditation.

On July 1, 2026, the provider provided documentation of the training, including the training date and a list of employees trained, as well as documentation of one completed fire, tornado, and lockdown drill.

Anticipated Completion Date:

July 10, 2026

Date Completed:

July 01, 2026

Compliance Plan Action #4

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:

Proof of vehicle liability insurance was not available during the visit.

Corrections to be Made:

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

Corrections Made:

The provider submitted a copy of the vehicle liability insurance to the Office of Licensing and Accreditation.

Anticipated Completion Date:
July 17, 2026

Date Completed:
June 29, 2026

Compliance Plan Action #5

Administrative Rule:

67:42:17:06

A provider shall, within twenty-four hours, report to the department.

- (1) A change of address;
- (2) Any major change in the operation or ownership of the program;
- (3) A change in the household size or composition;
- (4) Damage to or a change in the condition of the facility or home;
- (5) An investigation of the provider or a program employee, by the Division of Child Protection Services or law enforcement, concerning any allegation of:
 - (a) Child abuse or neglect; or
 - (b) Any action that may prohibit the provider or employee from meeting background check eligibility requirements;
- (6) Any injury to a child that requires medical attention or dental care; and
- (7) The death of a child, if related to a serious injury that occurred on the premises of the child care program.

Summary of Non-Compliance Finding:

The classroom names used by the program do not match the classroom names identified on the approved floor plan and capacity review letter.

A child had been injured at the park, but the provider did not provide the serious injury report within the required 24 hours.

Corrections to be Made:

The program will provide the correct room names on the floor plan to the Office of Licensing and Accreditation.

The program will provide the Serious Injury Report to the Office of Licensing and Accreditation.

Corrections Made:

The program provided the correct room names on the floor plan to the Office of Licensing and Accreditation .

The program provided the Serious Injury Report to the Office of Licensing and Accreditation.

Anticipated Completion Date:
July 07, 2026

Date Completed:
June 29, 2026

Compliance Plan Action #6

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:

The provider employee records were incomplete or missing required documentation.

Corrections to be Made:

The program will provide the Office of Licensing and Accreditation with copies of the required missing documentation.

Corrections Made:

The program provided the Office of Licensing and Accreditation with copies of the required missing documentation.

Anticipated Completion Date:

July 17, 2026

Date Completed:

July 07, 2026

Compliance Plan Action #7**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:

In the one-year-old classroom, a curtain blocked the exit, and cribs were arranged in a manner that did not maintain the required 36 inches of unobstructed space around the exit door.

Corrections to be Made:

The program will remove the obstructions and provide verification of compliance to the Office of Licensing and Accreditation.

Corrections Made:

During a visit on June 22, 2026, the licensing specialist verified that the obstructions have been removed.

Anticipated Completion Date:

July 07, 2026

Date Completed:

June 22, 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.

Jada Jensen

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

June 18, 2026

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



6/18/2026, 1:21:14 PM

Signature of DSS Staff:

June 18, 2026

Date