

Date Issued	July 09, 2026	Status	Closed
Provider Name	SCHOOLHOUSE DAYCARE		
Provider ID	011102438		
Provider Address	115 Flick St, Veblen, SD 57270, USA		
Provider Contact	Jessica Martinez		

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:

67:42:17:42

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 was missing current immunizations.

Corrections to be Made:

Provide documentation of the current immunization records for the child record missing it.

Corrections Made:

Documentation of the current immunization records for the child record missing it is on file at the daycare.

Anticipated Completion Date:
August 05, 2026

Date Completed:
July 15, 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:

The Provider couldn't locate the written emergency preparedness and response plan.

Corrections to be Made:

Provide documentation of the written emergency preparedness and response plan.

Corrections Made:

The program completed a new written emergency preparedness and response plan due to not being able to locate the old plan.

Anticipated Completion Date:

August 05, 2026

Date Completed:

July 09, 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.

Jessica L. Martinez

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

July 09, 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



7/9/2026, 11:42:41 AM

Signature of DSS Staff:

July 09, 2026

Date