

Date Issued	July 17, 2026	Status	Closed
Provider Name	Patricia Berven		
Provider ID	010609240		
Provider Address	522 W 7th St, Pierre, SD 57501, USA		
Provider Contact	PATRICIA BERVEN		

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:

At the time of the inspection, verification of compliance for immunization requirements was not on file for two children.

Corrections to be Made:

The provider will ensure immunization compliance is met and documentation maintained on file for two children.

Corrections Made:

Verification has been received.

Anticipated Completion Date:
July 17, 2026

Date Completed:
July 14, 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.

Patricia Berven

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

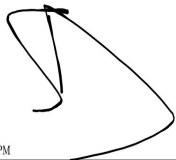
July 14, 2026

Date

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

Sarah Deakins

Printed Name of DSS Staff



7/14/2026, 1:34:27 PM

Signature of DSS Staff:

July 14, 2026

Date