

COMPLIANCE PLAN
OFFICE OF LICENSING & ACCREDITATION



Date Issued July 22, 2026 Status In Process

Provider Name TINY TIGERS DAYCARE

Provider ID 011102556

Provider Address 10 Oddin Ave, New Effington, SD 57255, USA

Provider Contact Jenna Magnuson

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:

One employee record was missing a signed abuse and neglect statement.

Corrections to be Made:

Provide documentation of a signed abuse and neglect statement for the employee record missing the documentation.

Corrections Made:

Anticipated Completion Date:
July 23, 2026

Date Completed:

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:

Four child records were missing permission for emergency medical treatment.

Three child records were missing current immunization records, an emergency contact, and name(s) of individuals authorized to pick up the child.

Corrections to be Made:

Provide documentation of written authorization for emergency medical treatment for the four child records that are missing this information.

Provide documentation of current immunization records, emergency contact information, and the names of individuals authorized to pick up the child for the three child records that are missing this information.

Corrections Made:

Anticipated Completion Date:
July 23, 2026

Date Completed:

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 Provider was unable to locate the drill log which includes the dates of the emergency drills conducted in 2025. The Provider was unable to locate the written emergency preparedness and response plan at the time of the inspection.

Corrections to be Made:

Provide documentation of two evacuation drills, two shelter in place drills and two lockdown drills.
Provide documentation of a written emergency preparedness and response plan.

Corrections Made:

Anticipated Completion Date:
July 23, 2026

Date Completed:

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.

Jenna Carl

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

July 22, 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

A handwritten signature in black ink, appearing to read "J. J. Jones".

6/26/2026, 3:37:31 PM

Signature of DSS Staff:

June 26, 2026

Date