

Date Issued	July 14, 2026	Status	In Process
Provider Name	BLOOM & GROW ACADEMY		
Provider ID	018043120		
Provider Address	451 Shadow Creek Dr, Harrisburg, SD 57032, USA		
Provider Contact	Crystal Carlson		

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:

67:42:17:20

A center provider supervising children must be in the same room with the children or on the playground with the children, and must be able to see or hear the children, at all times.

If children are in a school-age program, the provider must be able to hear or see the children, at all times, and must be close enough to intervene at all times.

Summary of Non-Compliance Finding:

During a complaint investigation conducted by the Office of Licensing and Accreditation, it was determined that children in the Young Twos classroom were not provided with adequate supervision. As a result, children engaged in unsafe behaviors that were not promptly prevented or redirected by providers.

Corrections to be Made:

- Management will establish and implement written classroom supervision procedures, conduct routine observations to monitor staff compliance, and provide coaching or corrective action when supervision expectations are not consistently met. The program will submit its supervision procedures and management oversight plan to the Office of Licensing and Accreditation by **July 17, 2026**.
- All classroom staff will be trained on the updated supervision procedures, and classroom practices will be adjusted as needed to strengthen active supervision and reduce unsafe behaviors. Documentation of staff training will be submitted to the Office of Licensing and Accreditation by **July 24, 2026**.
- The program will complete General Technical Assistance with Sanford Children's Child Services for the Young Twos classroom to strengthen active supervision, classroom management, and developmentally appropriate practices.
- The Office of Licensing and Accreditation will conduct monitoring visits over the next two months to verify ongoing compliance with active supervision requirements.

Corrections Made:

- The program provided the written classroom supervision procedures to the Office of Licensing and Accreditation on July 21, 2026.
- All classroom staff will be trained on the updated supervision procedures, and classroom practices will be adjusted as needed to strengthen active supervision and reduce unsafe behaviors. The program provided documentation of

staff training to the Office of Licensing and Accreditation on July 24, 2026.

- The program has implemented General Technical Assistance with Sanford Children's Child Services for the Young Twos classroom to strengthen active supervision, classroom management, and developmentally appropriate practices.

Anticipated Completion Date:
September 07, 2026

Date Completed:

Compliance Plan Action #2

Administrative Rule:

67:42:17:25

All equipment, utensils, kitchenware, dining tables, and food contact surfaces of equipment must be washed, rinsed, and sanitized after each meal. Toys capable of being placed in a child's mouth must be cleaned and sanitized daily, using a solution approved by the department.

All providers, program employees, and children shall wash their hands with soap, before preparing food or beverages, eating, handling food, or feeding a child, and after changing a diaper, using the toilet, helping a child use a toilet, or coming into contact with bodily fluid.

Summary of Non-Compliance Finding:

During a complaint investigation conducted by the Office of Licensing and Accreditation, it was determined that required sanitation practices were not followed. Children did not wash their hands before eating, and food was served on tables that had not been cleaned and sanitized prior to meal service. It was also determined that snacks had previously been served directly on a floor mat used by children and staff for walking. Although the program corrected the practice of serving snacks on the floor mat after it was brought to the director's attention, the program was found to be out of compliance with sanitation requirements.

Corrections to be Made:

- The program will review and update its sanitation procedures to ensure children wash their hands before eating and that all tables and food-contact surfaces are cleaned and sanitized before meals and snacks are served. A copy of the updated sanitation procedures will be submitted to the Office of Licensing and Accreditation by **July 17, 2026**.
- All staff will be trained on the updated sanitation procedures. Documentation of training completion will be submitted to the Office of Licensing and Accreditation by **July 24, 2026**.
- Management will conduct weekly observations to verify that sanitation procedures are consistently followed and will provide coaching or corrective action when deficiencies are identified. The program will maintain documentation of these observations for review by the Office of Licensing and Accreditation upon request.
- The Office of Licensing and Accreditation will conduct monitoring visits over the next two months to verify ongoing compliance with sanitation requirements.

Corrections Made:

- The program immediately discontinued the practice of serving snacks directly on the floor mat. Snacks are now served on a clean, sanitary surface to prevent direct contact with the floor.
- The program provided the updated sanitation procedures to the Office of Licensing and Accreditation on **July 21, 2026**.
- All staff were trained on the updated sanitation procedures. Documentation of training completion was submitted

to the Office of Licensing and Accreditation on July 24, 2026.

Anticipated Completion Date:
September 07, 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.

Kelly R Waldner

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

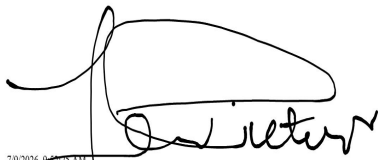
July 14, 2026

Date

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

Teri Pieters

Printed Name of DSS Staff



Signature of DSS Staff:

July 09, 2026

Date