

Date Issued	August 14, 2026	Status	Closed
Provider Name	Westside After School Program (WASP)		
Provider ID	011102381		
Provider Address	320 Walnut St W, Sisseton, SD 57262, USA		
Provider Contact	Alica Finnesand		

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:

67:42:17:29

A provider shall have a written care plan for each child who has a known food allergy. The plan must contain instructions regarding any food allergens, steps to be taken to avoid that food, and a detailed treatment plan to be implemented if the child has an allergic reaction.

Summary of Non-Compliance Finding:

One child record was missing a written care plan for a food allergy.

Corrections to be Made:

Provide documentation of a written care plan for a food allergy for the child record missing it.

Corrections Made:

Documentation of a written care plan for a food allergy is on file for the child record missing it.

Anticipated Completion Date:
August 14, 2026

Date Completed:
August 14, 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:

There was no documentation for two lockdown drills for 2025.

Corrections to be Made:

Provide documentation verifying two lockdown drills were complete.

Corrections Made:

The Provider provided documentation verifying two lockdown drills.

Anticipated Completion Date:

August 14, 2026

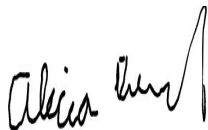
Date Completed:

August 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.

Alicia Finnesand

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

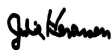
August 14, 2026

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



Signature of DSS Staff:

July 09, 2026

Date