

Date Issued	August 17, 2026	Status	Closed
Provider Name	Gregory Community Day Care Center		
Provider ID	000097051		
Provider Address	420 Main St, Gregory, SD 57533, USA		
Provider Contact	Katie Kalenda		

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:

67:42:17:17

All providers shall, within ninety days after the date of employment, complete and obtain documentation of orientation training in the following areas:

- (1) Prevention and control of infectious diseases;
- (2) Prevention of sudden infant death syndrome and the use of safe sleep practices, if infant care is provided;
- (3) Administration of medication;
- (4) Prevention of and response to an emergency due to food allergies and other allergic reactions;
- (5) Building and physical premises safety;
- (6) Prevention of shaken baby syndrome and abusive head trauma, if infant care is provided;
- (7) Emergency preparedness and response planning for an emergency resulting from a natural disaster or man-caused event;
- (8) Handling and storage of hazardous materials and the appropriate disposal of biological contaminants;
- (9) Precautions in transporting a child, if the program provides transportation;
- (10) Recognition and reporting of child abuse and neglect;
- (11) Pediatric first aid;
- (12) Pediatric cardiopulmonary resuscitation; and
- (13) Child development.

Before a provider may care for children without supervision, the provider must complete orientation training in each of the areas listed in this section.

Summary of Non-Compliance Finding:

Orientation training was missing for four providers.

Corrections to be Made:

The provider will ensure orientation training is completed within 90 days.

Corrections Made:

Verification of orientation training for all four providers has been received.

Anticipated Completion Date:
August 17, 2026

Date Completed:
August 13, 2026

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:

At the time of the inspection, four children's records were missing documentation of current immunizations. In addition, three children's records did not identify an individual other than a parent who was authorized to pick up the child.

Corrections to be Made:

The provider will ensure all required documentation is maintained in each child's record.

Corrections Made:

Verification has been received.

Anticipated Completion Date:
August 17, 2026

Date Completed:
August 13, 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.

Katie Kalenda

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

July 28, 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



7/17/2026, 1:19:39 PM

Signature of DSS Staff:

July 17, 2026

Date