

Date Issued	September 01, 2026	Status	Closed
Provider Name	McIntosh Community Daycare		
Provider ID	2104147971		
Provider Address	402 Main St, McIntosh, SD 57641, USA		
Provider Contact	Elizabeth Root		

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:

67:42:17:09

The program administrator is the director or individual responsible for planning and implementing the program in a licensed child care or school-age program and must be at least eighteen years of age and:

- (1) Have a bachelor's degree in a field of education or human development;
- (2) Have a two-year degree in early childhood education;
- (3) Have a Child Development Associate credential or comparable credential, as determined by the department;
- (4) Hold certification in a child learning philosophy and have at least one year of experience in a child care setting;
- (5) Have a child development technician diploma; or
- (6) Have four years of experience in a center or school-age program.

Summary of Non-Compliance Finding:

The individual responsible for planning and implementing the program doesn't meet the education or experience requirements.

Corrections to be Made:

The Director is currently in the process of completing her Child Development Associate (CDA) credential, which satisfies the required educational qualifications. She is expected to achieve the CDA credential by August 31, 2027.

Corrections Made:

A corrective action plan has been implemented with the program to allow the current director more time to complete their CDA credential.

Anticipated Completion Date:
September 16, 2026

Date Completed:
August 21, 2026

Compliance Plan Action #2

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 staff record is missing an out of state background eligibility.

One staff record is missing a sign awareness to report abuse and neglect statement.

Corrections to be Made:

Provide documentation of the out of state background eligibility for the staff record missing it.

Provide documentation of a signed awareness to report abuse and neglect statement for the staff record missing it.

Corrections Made:

Documentation of a signed awareness to report abuse and neglect statement is on file for the staff record missing it.

An out of state background check request has been submitted for the staff record missing it.

Anticipated Completion Date:

September 16, 2026

Date Completed:

August 27, 2026

Compliance Plan Action #3

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:

Two child records are missing a current immunization record.

One child record is missing permission for emergency medical care.

Corrections to be Made:

Provide documentation of a current immunization record for the two child records missing it.

Provide documentation of the permission for emergency medical care for the child record missing it.

Corrections Made:

Documentation of current immunization records is on file for the two child records missing it.

Documentation of the permission for emergency medical care is on file for child record missing it.

Anticipated Completion Date:

September 16, 2026

Date Completed:

August 27, 2026

Compliance Plan Action #4

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:

Documentation of two evacuation, two shelter-in-place and two lockdown drills were not available at the time of the inspection.

Corrections to be Made:

Provide documentation of two evacuation, two shelter-in-place and two lockdown drills.

Corrections Made:

The daycare provided documentation of the dates for two evacuation, two shelter-in-place and two lockdown drills completed in 2025.

Anticipated Completion Date:

September 16, 2026

Date Completed:

August 31, 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.

Elizabeth Root

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

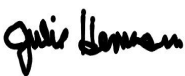
August 21, 2026

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



8/21/2026, 11:29:18 AM

Signature of DSS Staff:

August 21, 2026

Date