

Date Issued	September 11, 2026	Status	In Process
Provider Name	LOLA - UPPER ELEMENTARY		
Provider ID	011102576		
Provider Address	1107 1st Ave E, Mobridge, SD 57601, USA		
Provider Contact	Emily Moser		

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:

67:42:17:18

All providers must obtain annual training in the topic areas identified in 45 C.F.R. § 98.41, in effect on September 30, 2016, or as identified by the department. Training must be documented and relevant to the provider's position as determined by the department. Training may include on-site or online classes. Pediatric cardiopulmonary resuscitation renewal may not be included in annual training.

Each director and provider of center and school-age programs counted in staff-child ratios shall complete ten hours of annual training.

Each provider of family day care counted in staff-child ratios shall complete six hours of annual training.

Orientation training hours qualify as annual training hours for each provider in the year the training was completed.

Every five years, all providers shall complete additional, advanced training in each of the training areas listed in § 67:42:17:17.

Summary of Non-Compliance Finding:

Two employee records were missing ten hours of training for 2025.

Corrections to be Made:

Provide documentation of ten hours training for the two employee records missing it.

Corrections Made:

Anticipated Completion Date:
September 13, 2026

Date Completed:

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 written emergency preparedness and response plan available at the time of the inspection.
There was no documentation of the evacuation, shelter-in-place, and lock down drills required twice each calendar year.

Corrections to be Made:

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

Corrections Made:

Anticipated Completion Date:
September 09, 2026

Date Completed:

Compliance Plan Action #3

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:

A child with a milk allergy didn't have a written care plan on file.

Corrections to be Made:

Provider documentation of a written care plan for the child with the milk allergy.

Corrections Made:

Anticipated Completion Date:
September 09, 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.

Nicole Goetz

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

September 11, 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



8/17/2026, 4:13:09 PM

Signature of DSS Staff:

August 17, 2026

Date