COMPLIANCE PLAN
OFFICE OF LICENSING & ACCREDITATION

South Dakota Department of Social Services

Date Issued	October 26, 2026	Status	Closed

Provider Name	Carrie Selchert
Provider ID	011516390
Provider Address	1312 34th St S, Watertown, SD 57201, USA
Provider Contact	CARRIE SELCHERT

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:

67:42:17:15

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:

At time of inspection, the provider did not have documentation of ongoing annual training and an updated CPR certificate.

Corrections to be Made:

Verification of annual training and current CPR certification is to be submitted to the Office of Licensing & Accreditation.

Corrections Made:

Verification of annual training and CPR received.

Anticipated Completion Date:	Date Completed:
October 26, 2026	October 11, 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 time of inspection, one child file was missing updated immunization records.

Corrections to be Made:

Current immunization records will be obtained and maintained in the child's record, and a copy will be submitted to the Office of Licensing & Accreditation.

Corrections Made:

Verification was received that the child's immunization records are current and maintained in the child's file.

Anticipated Completion Date:	Date Completed:
October 26, 2026	October 11, 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.

Carrie Selchert

Printed Name of Provider/Agency Contact



October 25, 2026

Signature of Provider/Agency Contact | Date

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

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Printed Name of DSS Staff



10/5/2026, 4:26:07 PM

October 05, 2026

Signature of DSS Staff: | Date