COMPLIANCE PLAN
OFFICE OF LICENSING & ACCREDITATION

South Dakota Department of Social Services

Date Issued	October 14, 2026	Status	In Process

Provider Name	Crow Creek Tribal Daycare
Provider ID	010604407
Provider Address	223 Wacipi Wy, Fort Thompson, SD 57339, USA
Provider Contact	Donna Voice

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:

67:42:17:42

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, there were two children needing updated immunizations.

Corrections to be Made:

Verification of current immunization records for the two children will be provided to the Office of Licensing & Accreditation.

Corrections Made:

Anticipated Completion Date:
October 27, 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:

At the time of the inspection, the program did not complete the required annual emergency preparedness drills for evacuation, lock down and shelter-in-place.

Corrections to be Made:

The program will complete one tornado drill, one fire drill, and one shelter-in-place drill. Going forward, the provider will complete and document two annual evacuation, shelter-in-place, and lock down drills.

Corrections Made:

Anticipated Completion Date:
October 27, 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.

Donna Voice

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

October 14, 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



10/1/2026, 10:07:59 AM

Signature of DSS Staff:

October 01, 2026

Date