

Date Issued	February 25, 2025	Status	Closed
Provider Name	CHASTAIN, THERESA		
Provider ID	010606850		
Provider Address	908 N Leadale Ave, Sioux Falls, SD 57103, USA		
Provider Contact	THERESA CHASTAIN		

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:

Children's records did not contain all the required information as outlined in ARSD: 67:42:17:42.

Corrections to be Made:

The provider will ensure all required documentation for children's records contains the information outlined in ARSD: 67:42:17:42.

Corrections Made:

The provider obtained current documentation of all required information as outlined in ARSD: 67:42:17:42.

Anticipated Completion Date:

March 07, 2025

Date Completed:

February 25, 2025

Compliance Plan Action #2

Administrative Rule:

67:42:17:38

The following must be inaccessible to a child:

- (1) Firearms;
- (2) Pellet guns, BB guns, and cap guns;
- (3) Matches and lighters;
- (4) Tobacco products;
- (5) Choking and strangulation hazards;
- (6) Items capable of being pulled or tipped onto a child;
- (7) A platform measuring more than thirty inches above ground level, unless surrounded by a railing that is at least thirty-six inches tall with no more than five inches between openings; and
- (8) Other hazardous condition as identified by the department.

The department may direct a provider to remove or correct a hazardous condition or circumstance not covered in this chapter, if the department considers the conditions or circumstances to have the potential to cause injury or illness to the children in care.

Summary of Non-Compliance Finding:

At the time of inspection, hazardous materials were accessible to children.

Corrections to be Made:

The provider shall ensure all hazardous materials as outlined in ARSD: 67:42:17:38 are inaccessible to children in care.

Corrections Made:

The provider made all hazardous materials inaccessible to children.

Anticipated Completion Date:

March 07, 2025

Date Completed:

February 26, 2025

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.

Theresa Chastain

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

February 25, 2025

Date

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

Morgan Jensen

Printed Name of DSS Staff



2/25/2025, 3:55:58 PM

Signature of DSS Staff:

February 25, 2025

Date