

Date Issued	March 10, 2025	Status	Closed
Provider Name	GLASS, TONI		
Provider ID	013009593		
Provider Address	415 W 4th Ave, Redfield, SD 57469, USA		
Provider Contact	TONI GLASS		

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:

67:42:17:33

A provider shall meet the following requirements regarding bathrooms:

- (1) Bathroom facilities must be easily accessible by children and providers;
- (2) Hot water for faucets normally used by children in care may not exceed one hundred twenty degrees Fahrenheit;

- (3) Toilets and hand sinks must be kept clean and in good repair; and
- (4) For child care centers and school-age programs:
 - (4a) All bathrooms must have natural or mechanical ventilation;
 - (4b) Separate bathrooms must be available for males and females;
 - (4c) Ratios for toilet and hand sinks must align with the minimum standards for plumbing and plumbing systems published by the plumbing commission.

Except in a family day care, hand sinks must be in the same room, or an unobstructed room adjacent to the diaper changing area. A handwashing sink used after diapering and toileting may not be used for food preparation.

Summary of Non-Compliance Finding:

The hot water temperature was 129 degrees.

Corrections to be Made:

The hot water temperature needs to be 120 degrees or lower.

Corrections Made:

The hot water temperature was turned down to 116 degrees.

Anticipated Completion Date:
March 14, 2025

Date Completed:
March 10, 2025

Compliance Plan Action #2

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.

Corrections to be Made:

A written care plan is required for children with food allergies.

Corrections Made:

The Provider and the parent completed a written care plan.

Anticipated Completion Date:

March 14, 2025

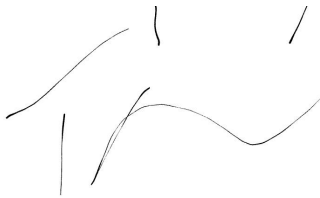
Date Completed:

March 11, 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.

Toni Glass

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

March 10, 2025

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



3/7/2025, 11:59:47 AM

Signature of DSS Staff:

March 07, 2025

Date