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| Date Issued | March 13, 2025 | Status | Closed |
| Provider Name | <u>ST. AGNES RED AND GOLD</u> | | |
| Provider ID | <u>019524365</u> | | |
| Provider Address | <u>909 E Lewis St, Vermillion, SD 57069, USA</u> | | |
| Provider Contact | <u>Josee Barth</u> | | |

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:

67:42:17:44

All toxic or hazardous substances must be:

- (1) Inaccessible to children;
- (2) Used according to manufacturer's instructions;
- (3) Stored in the original or other labeled container; and
- (4) Disposed of according to manufacturer recommendations.

Bio-contaminants must be handled and disposed of properly. Soiled diapers must be changed promptly, in a designated area, on a non-porous surface. The diaper changing area must be clean and disinfected with a sanitizing solution approved by the department. Soiled diapers must be kept in a leakproof, nonabsorbent container that is covered with a tight-fitting lid.

Summary of Non-Compliance Finding:

The center had an unlabeled sanitizing spray bottle.

Corrections to be Made:

All toxic or hazardous substances must be: (1) Inaccessible to children; (2) Used according to manufacturer's instructions; (3) Stored in the original or other labeled container.

Corrections Made:

The spray bottle has been properly labeled to indicate its contents.

Anticipated Completion Date:
April 15, 2025

Date Completed:
March 13, 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.

Josee Barth
Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

March 07, 2025

Date

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

Rita Trager

Printed Name of DSS Staff



3/7/2025, 9:38:30 AM

Signature of DSS Staff:

March 07, 2025

Date