

Date Issued	March 25, 2025	Status	Closed
Provider Name	WEBER, MICHELE		
Provider ID	011516066		
Provider Address	1511 Arrow Ave NE, Watertown, SD 57201, USA		
Provider Contact	MICHELE WEBER		

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:

67:42:17:43

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 time of inspection, provider didn't have documentation showing two fire evacuation drills, two shelter-in-place, and two lockdown drills conducted in the past calendar year.

Corrections to be Made:

Provider shall document the dates on which the procedures of the evacuation, shelter-in-place, and lock down drills were practiced in the past calendar year.

Provider is required to complete 1 of each drill to be in compliance with this year's inspection.

Corrections Made:

Email received from provider indicating when each drill was completed.

Anticipated Completion Date:

March 27, 2025

Date Completed:

March 20, 2025

Compliance Plan Action #2

Administrative Rule:

67:42:17:26

A nap mat, blanket, or other sleep surface, other than the floor, for children over one year of age must be available for

each child during nap time. A sleep surface must be maintained in good repair. A provider shall follow the safe sleep practices contained in Caring for Our Children: National Health and Safety Performance Standards, 4th Edition, for infants under the age of one.

Summary of Non-Compliance Finding:

At time of inspection, children were sleeping on the floor with no barrier between the child and floor.

Corrections to be Made:

A nap mat, blanket, or other sleep surface, other than the floor, for children over one year of age must be available for each child during nap time. A sleep surface must be maintained in good repair.

Corrections Made:

Picture received from provider showing that children has a nap mat to sleep on as a barrier between the child and floor.

Anticipated Completion Date:

March 27, 2025

Date Completed:

March 20, 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.

Michele Weber

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

March 25, 2025

Date

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

Ambuer Jaacks

Printed Name of DSS Staff



3/25/2025, 1:10:00 PM

Signature of DSS Staff:

March 25, 2025

Date