

Date Issued	March 03, 2025	Status	Closed
Provider Name	BLAIR, KELSEY		
Provider ID	018042911		
Provider Address	308 Thelma Ave, Harrisburg, SD 57032, USA		
Provider Contact	KELSEY BLAIR		

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:

The provider did not have two emergency medical release forms on file for two children in care.

Corrections to be Made:

The provider will obtain emergency medical release forms for the two children.

Corrections Made:

The provider acquired an emergency medical release form from the parents of the two children.

Anticipated Completion Date:
April 03, 2025

Date Completed:
March 04, 2025

Compliance Plan Action #2

Administrative Rule:

67:42:17:37

Center and school-age programs operating outside of a school building shall follow applicable construction and fire safety requirements, as outlined in chapters 61:15:05 and 61:15:06. School-age programs operating in a school building

shall follow applicable construction and fire safety requirements, as outlined in chapters 61:15:01, 61:15:02, and 61:15:07.

A family day care home must have the following fire safety measures in place:

- (1) A working smoke detector must be located on each level of the home;
- (2) A fully charged, portable fire extinguisher, with a minimum 2A rating, as identified on the extinguisher label, must be kept in or within fifteen feet of the kitchen or food preparation area;
- (3) A carbon monoxide detector must be installed, according to the manufacturer's instructions, if a fuel burning appliance is present in the home;
- (4) Each level of the home must have at least two remote exits that shall remain clear of obstructions. One of these exits must be a standard-sized door, and the other may be either a standard-sized door or an unobstructed, operable window, having at least five square feet of openable space, with a minimum width of twenty inches and a minimum height of twenty-four inches; and
- (5) Whenever a portable space heater, a wood burning stove, or a fireplace is in use, the heater, stove, or fireplace must be inaccessible to children.

Summary of Non-Compliance Finding:

The fire extinguisher was observed to be empty.

Corrections to be Made:

The provider will obtain a fully charged, portable fire extinguisher with a minimum 2A rating.

Corrections Made:

The provider has verified the fire extinguisher with Justice Fire and Safety, and it has been properly recharged.

Anticipated Completion Date:

April 03, 2025

Date Completed:

March 04, 2025

Compliance Plan Action #3

Administrative Rule:

67:42:17:40

A pet, while permitted in the presence of children receiving care, must be current with its vaccinations, and have clean and sanitary living areas, at all times. A pet with a history of aggressive behavior, which poses a risk to the safety of children, must be confined and kept away from children.

Summary of Non-Compliance Finding:

The provider's dogs did not have updated vaccinations.

Corrections to be Made:

The provider will ensure that their dogs are up to date with all necessary vaccinations.

Corrections Made:

The dogs have received their necessary vaccinations and are up to date.

Anticipated Completion Date:

April 03, 2025

Date Completed:

March 31, 2025

Compliance Plan Action #4

Administrative Rule:

67:42:17:18

All providers must obtain annual training in the topic areas identified in 45 C.F.R. § 98.41, in effect on September 30, 2016, or as identified by the department. Training must be documented and relevant to the provider's position as determined by the department. Training may include on-site or online classes. Pediatric cardiopulmonary resuscitation renewal may not be included in annual training. Each director and provider of center and school-age programs counted in staff-child ratios shall complete ten hours of annual training. Each provider of family day care counted in staff-child ratios shall complete six hours of annual training. Orientation training hours qualify as annual training hours for each provider in the year the training was completed. Every five years, all providers shall complete additional, advanced training in each of the training areas listed in § 67:42:17:17.

Summary of Non-Compliance Finding:

The provider needs two additional hours for annual training.

Corrections to be Made:

The provider will participate in training to earn two additional training hours.

Corrections Made:

The provider has completed two additional hours of training and provided the corresponding certificates as evidence.

Anticipated Completion Date:

April 03, 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.

Kelsey Blair

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

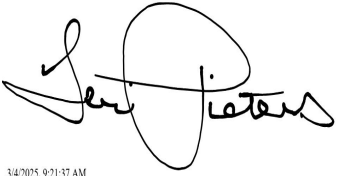
March 03, 2025

Date

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

Teri Pieters

Printed Name of DSS Staff



3/4/2025, 9:21:37 AM

Signature of DSS Staff:

March 04, 2025

Date
