

Date Issued	April 01, 2025	Status	In Process
Provider Name	MALLINGER, MELISSA		
Provider ID	018042083		
Provider Address	105 N Kelley Ave, Hartford, SD 57033, USA		
Provider Contact	MELISSA MALLINGER		

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:**

At the time of inspection, the hot water temperature of the hand sink reached 131 degrees F.

**Corrections to be Made:**

The provider will ensure the hot water temperature of the hand sink is maintained at or below one hundred twenty degrees Fahrenheit as outlined in ARSD 67:42:17:33.

**Corrections Made:**

The provider installed a hot water regulator to ensure the temperature does not exceed one hundred twenty degrees Fahrenheit as outlined in ARSD 67:42:17:33.

**Anticipated Completion Date:**  
March 31, 2025

**Date Completed:**  
March 18, 2025

### Compliance Plan Action #2

**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:**

During the inspection, hazardous substances were observed to be accessible in the bathroom. The kitchen cabinet containing cleaning supplies did not have a functional child lock. A designated diaper-changing area with a non-porous changing surface was not available.

**Corrections to be Made:**

The provider will ensure the removal of all hazardous substances to be inaccessible to children in care. The provider will ensure a functional child lock is placed on the kitchen cabinet to be inaccessible to children. The provider will ensure diapers are changed in a designated area on a non-porous surface as outlined in ARSD 67:42:17:44.

**Corrections Made:**

The provider made the hazardous materials in the bathroom inaccessible to children by installing a child-proof cabinet lock on 3/13/2025. The provider made the kitchen cabinets inaccessible to children by installing a child-proof lock. The provider purchased a non-porous surface for diaper changing as outlined in ARSD 67:42:17:44.

**Anticipated Completion Date:**  
April 01, 2025

**Date Completed:**  
April 01, 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.**

Melissa Mallinger  
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.**

Morgan Jensen

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Printed Name of DSS Staff



A handwritten signature in black ink, appearing to read 'M. J. Jones', is written over a horizontal line.

3/10/2025, 12:41:01 PM

Signature of DSS Staff:

March 10, 2025

Date