

Date Issued	March 14, 2025	Status	Closed
Provider Name	WURTZ, LORI		
Provider ID	011102471		
Provider Address	901 Ford St, Herreid, SD 57632, USA		
Provider Contact	LORI WURTZ		

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:

67:42:17:26

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:

One infant was observed sleeping in an infant seat. Another infant was sleeping in a infant swing with a loose blanket.

Corrections to be Made:

The Provider will follow the safe sleep practices contained in Caring for Our Children. Infants under 12 months old must sleep in a pack and play or crib with no loose bedding.

Corrections Made:

The Provider immediately removed the infants from the infant seat and infant swing and placed them in a pack and play with no loose bedding. The provider has a clear understanding of the safe sleep requirements.

Anticipated Completion Date:
March 06, 2025

Date Completed:
March 06, 2025

Compliance Plan Action #2

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 did not have any annual training documented for 2024.

Corrections to be Made:

The Provider needs documentation of six hours of training for 2024.

Corrections Made:

The Provider submitted training certificates for six hours of training.

Anticipated Completion Date:

March 21, 2025

Date Completed:

March 27, 2025

Compliance Plan Action #3

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:

Three children's immunization records are not current.

Corrections to be Made:

Three child records need current immunization records.

Corrections Made:

The immunization records for the three children missing current immunizations are now on file at the daycare.

Anticipated Completion Date:

March 21, 2025

Date Completed:

March 11, 2025

Compliance Plan Action #4

Administrative Rule:

67:42:17:32

All walls, ceilings, floors, and equipment must be easily cleanable, kept clean, and in good repair. Heating and cooling systems must maintain a temperature between sixty-five degrees Fahrenheit and seventy-five degrees Fahrenheit. For a child care center and school-age program, all heating and cooling systems must be inspected annually, by a certified technician.

Food preparation areas, including tables and countertops, must be made of a smooth, nonporous material, kept clean and sanitized, be free of cracks, and be in good repair. Center and school-age programs, in which more than twenty children are cared for, must provide a ventilation hood over all cooking areas. The hood must be appropriate for the type of appliance and intended use, as required in § 61:15:01:01.

Summary of Non-Compliance Finding:

The basement kitchen dining area does not have flooring, floorboards or plates for the electrical outlets. There is a hole in the wall by the door.

Corrections to be Made:

The Provider needs to install flooring, baseboards and plates on the electrical outlets. The hole in the wall near the basement door needs to be repaired.

Corrections Made:

The Provider installed flooring, baseboards, plates for electrical outlets and repaired the hole in the wall.

Anticipated Completion Date:
March 21, 2025

Date Completed:
April 07, 2025

Compliance Plan Action #5

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:

The was not documentation for the annual drills for 2024.

Corrections to be Made:

The Provider needs documentation of the required annual drills.

Corrections Made:

The Provider submitted documentation of the annual drills for 2024.

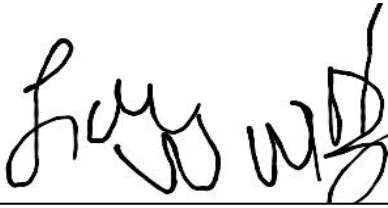
Anticipated Completion Date:
March 21, 2025

Date Completed:
April 24, 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.

Lori Wurtz

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

March 14, 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



3/10/2025, 4:22:17 PM

Signature of DSS Staff:

Date