

Date Issued	April 14, 2025	Status	Closed
Provider Name	HEADLEY, RACHELLE		
Provider ID	018042443		
Provider Address	7604 S Erica Dr, Sioux Falls, SD 57108, USA		
Provider Contact	RACHELLE HEADLEY		

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 the time of inspection, current documentation of two annual lock down procedures were not available per ARSD 67:42:17:43.

Corrections to be Made:

The provider will obtain current documentation of two annual lock down procedures per ARSD 67:42:17:43.

Corrections Made:

The provider submitted current documentation of two annual lock down procedures.

Anticipated Completion Date:
May 05, 2025

Date Completed:
April 14, 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 inspection, hazardous materials were observed to be accessible to children in the bathroom.

Corrections to be Made:

The provider will ensure all hazardous materials are inaccessible to children per ARSD 67:42:17:44.

Corrections Made:

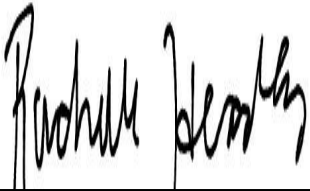
The provider made all hazardous materials inaccessible to children by relocating them out of children's reach.

Anticipated Completion Date:
May 05, 2025

Date Completed:
April 14, 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.

Rachelle Headley
Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

April 14, 2025
Date

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

Morgan Jensen
Printed Name of DSS Staff



Signature of DSS Staff:

April 14, 2025
Date

4/14/2025, 10:31:45 AM