

Date Issued	March 07, 2025	Status	Closed
Provider Name	SATRE, ASHLEY		
Provider ID	018035818		
Provider Address	3601 E 3rd St, Sioux Falls, SD 57103, USA		
Provider Contact	ASHLEY SATRE		

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:

At the time of inspection, children's records did not meet all criteria as outlined in ARSD 67:42:17:42.

Corrections to be Made:

The provider will ensure all children's records meet the requirements as outlined in ARSD 67:42:17:42.

Corrections Made:

The provider submitted all required criteria for children's records as outlined in ARSD 67:42:17:42.

Anticipated Completion Date:
March 25, 2025

Date Completed:
March 10, 2025

Compliance Plan Action #2

Administrative Rule:

67:42:17:24

Before a child may be admitted to a registered or licensed day care provider, the provider must require the child's parent or guardian to submit a statement, signed by a licensed physician, physician's assistant, certified nurse

practitioner, or community health nurse, or an immunization record from the South Dakota Immunization Information System, showing that the child meets the minimum immunization requirements according to 45 C.F.R. § 98.41(a)(1)(i)(A), in effect on September 30, 2016. The provider shall ensure that immunizations of all children are current. For children who begin the series late or are more than one month behind in immunizations, the documentation must show progress toward achieving immunization requirements, as determined by a licensed physician, or other licensed practitioner. A grace period may be approved by the department for a child experiencing homelessness or a child in foster care. A child is exempt from meeting the minimum age-specific immunization levels if:

- (1) The child's parent or guardian has certification from a licensed physician, or other licensed practitioner, stating that the physical condition of the child is such that an immunization would endanger the child's life or health; or
- (2) The child's parent or guardian has signed a written statement that the child is an adherent to a religious doctrine whose teachings are opposed to such immunizations.

If a child becomes ill while at a day care, the provider must separate the child from other children and notify the child's parents. If any child in the program contracts a communicable disease, the provider must notify the Department of Health. The program provider shall follow the Department of Health's recommendations for addressing a situation involving a communicable disease. To prevent the spread of an infestation or infectious disease, a program shall provide an individual storage unit or container for each child's personal articles.

Summary of Non-Compliance Finding:

At the time of inspection, documentation of current vaccination records for the provider's own children was not available.

Corrections to be Made:

The provider will obtain current documentation of their own children's vaccine records.

Corrections Made:

The provider submitted current documentation of their own children's vaccine records.

Anticipated Completion Date:

March 25, 2025

Date Completed:

March 24, 2025

Compliance Plan Action #3

Administrative Rule:

67:42:17:17

All providers shall, within ninety days after the date of employment, complete and obtain documentation of orientation training in the following areas:

- (1) Prevention and control of infectious diseases;
- (2) Prevention of sudden infant death syndrome and the use of safe sleep practices, if infant care is provided;
- (3) Administration of medication;
- (4) Prevention of and response to an emergency due to food allergies and other allergic reactions;
- (5) Building and physical premises safety;
- (6) Prevention of shaken baby syndrome and abusive head trauma, if infant care is provided;
- (7) Emergency preparedness and response planning for an emergency resulting from a natural disaster or man-caused event;
- (8) Handling and storage of hazardous materials and the appropriate disposal of biological contaminants;
- (9) Precautions in transporting a child, if the program provides transportation;
- (10) Recognition and reporting of child abuse and neglect;

- (11) Pediatric first aid;
- (12) Pediatric cardiopulmonary resuscitation; and
- (13) Child development.

Before a provider may care for children without supervision, the provider must complete orientation training in each of the areas listed in this section.

Summary of Non-Compliance Finding:

At the time of inspection, an assistant did not complete orientation requirements as outlined in ARSD 67:42:17:17 before caring for children unsupervised.

Corrections to be Made:

The provider will ensure the assistant completes all orientation requirements as outlined in ARSD 67:42:17:17 before caring for children unsupervised.

Corrections Made:

The provider submitted current documentation of all orientation requirements outlined in ARSD 67:42:17:17 for the assistant on 4/17/2025.

Anticipated Completion Date:
March 25, 2025

Date Completed:
April 17, 2025

Compliance Plan Action #4

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:

A written emergency preparedness and response plan was not available at the time of inspection. Documentation of two evacuation, shelter-in-place, and lock down drills as outlined in ARSD 67:42:17:43 was not available at the time of inspection.

Corrections to be Made:

The provider will submit a written emergency preparedness and response plan.
The provider will ensure documentation of two evacuation, shelter-in-place, and lock down drills is submitted.

Corrections Made:

The provider submitted a written emergency preparedness and response plan.

The provider submitted documentation of two evacuation, shelter-in-place, and lock down drills.

Anticipated Completion Date:
March 25, 2025

Date Completed:
March 24, 2025

Compliance Plan Action #5

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 handwashing sink's hot water temperature reached 125 degrees Fahrenheit.

It was observed during the inspection that the bathroom faucet was not in good repair and did not function properly.

Corrections to be Made:

The provider will ensure the handwashing sink's water temperature is maintained at or below 120 degrees Fahrenheit.
The provider will ensure the repair of the hand sink.

Corrections Made:

The provider installed a mechanism to ensure the handwashing sink's water temperature is maintained at or below 120 degrees Fahrenheit.

The faucet of the handwashing sink in the bathroom was replaced ensuring it's functionality.

Anticipated Completion Date:
March 25, 2025

Date Completed:
March 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.

Ashley satre

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

March 07, 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


3/7/2025, 8:32:39 AM

Signature of DSS Staff:

March 07, 2025
Date