

Date Issued April 05, 2025 Status Closed

Provider Name ULRICH, VICKY

Provider ID 012508468

Provider Address 2035 Hill St, Sturgis, SD 57785, USA

Provider Contact VICKY ULRICH

**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:**

Provider did not document two shelter-in-place drills; only had one tornado drill documented.

**Corrections to be Made:**

Provider will need to make up one shelter-in-place drill and submit documentation to the Office of Licensing & Accreditation.

**Corrections Made:**

Provider submitted to the Office of Licensing & Accreditation the one shelter-in-place drill that was missing.

**Anticipated Completion Date:**

April 16, 2025

**Date Completed:**

April 05, 2025

### Compliance Plan Action #2

**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:**

Provider had a Boppy pillow in playpen used for an infant; playpen was not being used at time of inspection.

**Corrections to be Made:**

Provider shall follow the safe sleep practices contained in Caring for our Children: National Health and Safety Performance Standards.

Provider will need to submit a statement stating she has read, understands and will follow the Safe Sleep Practices.

**Corrections Made:**

Provider submitted a statement to the Office of Licensing & Accreditation stating that she has read, understands and will follow the Safe Sleep Practices.

**Anticipated Completion Date:**

April 16, 2025

**Date Completed:**

April 05, 2025

**Compliance Plan Action #3**

**Administrative Rule:**

67:42:17:39

For family day care providers, unused electrical outlets must have an outlet plug cover, have a tamper-resistant cover, or be made inaccessible to a child. For center and school-age programs, unused electrical outlets must have a self-closing outlet cover or tamper-resistant cover.

**Summary of Non-Compliance Finding:**

An outlet in the living room was not self-closing or did not have an outlet cover.

**Corrections to be Made:**

Provider will need to put an outlet plug cover in the unused outlet.

**Corrections Made:**

Provider placed a self closing outlet plug cover over the unused outlet and submitted proof to the Office of Licensing & Accreditation.

**Anticipated Completion Date:**

April 16, 2025

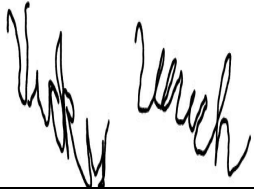
**Date Completed:**

April 05, 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.**

Vicky Ulrich

Printed Name of Provider/Agency Contact



\_\_\_\_\_  
Signature of Provider/Agency Contact

\_\_\_\_\_  
April 05, 2025

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Andrea Neff

\_\_\_\_\_  
Printed Name of DSS Staff



4/2/2025, 1:21:59 PM

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Signature of DSS Staff:

\_\_\_\_\_  
April 02, 2025

\_\_\_\_\_  
Date