

Date Issued	April 25, 2025	Status	Closed
Provider Name	BRUE, BRENDA L.		
Provider ID	018516922		
Provider Address	3201 N Fiero Pl, Sioux Falls, SD 57104, USA		
Provider Contact	BRENDA L. BRUE		

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:

One child is missing an enrollment sheet with required information.

Corrections to be Made:

A completed application with required information to be completed and a copy provided to the Office of Licensing and Accreditation.

Corrections Made:

04-25-2025 A copy of the completed child information form was submitted to Office of Licensing and Accreditation.

Anticipated Completion Date:

April 30, 2025

Date Completed:

April 25, 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 monitoring visit, Brenda was observed to change a child's diaper on her lap. Soiled diapers are to be changed 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.

Corrections to be Made:

Beginning immediately and moving forward, Brenda agreed that she will change diapers on an approved diaper changing pad. After changing diapers, she will sanitize the area with the approved sanitizing solution.

Corrections Made:

At the time of the inspection, Brenda accessed her diaper changing pad and had access to the diaper changing solution bottle as required.

Anticipated Completion Date:
April 25, 2025

Date Completed:
April 25, 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.

Brenda L. Brue

 Printed Name of Provider/Agency Contact



 Signature of Provider/Agency Contact

April 25, 2025

 Date

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

Rita Trager

 Printed Name of DSS Staff

A handwritten signature in black ink, appearing to read "R. Lopez", is positioned at the top left of the page.

4/25/2025, 11:31:05 AM

Signature of DSS Staff:

April 25, 2025

Date