

Date Issued	May 02, 2025	Status	Closed
Provider Name	SCHULTE, MICHELLE		
Provider ID	019521347		
Provider Address	1012 E 13th St, Yankton, SD 57078, USA		
Provider Contact	MICHELLE SCHULTE		

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:

67:42:17:29

A provider shall have a written care plan for each child who has a known food allergy. The plan must contain instructions regarding any food allergens, steps to be taken to avoid that food, and a detailed treatment plan to be implemented if the child has an allergic reaction.

Summary of Non-Compliance Finding:

An allergy plan was not available for a child with a known food allergy.

Corrections to be Made:

An allergy plan must be completed and kept on file.

Corrections Made:

Verification was received on 04/30/25 of a completed allergy plan.

Anticipated Completion Date:

May 01, 2025

Date Completed:

May 01, 2025

Compliance Plan Action #2

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:

The hot water temperature was found to be above 120 degrees F.

Corrections to be Made:

The hot water temperature must be maintained at 120 degrees F or cooler.

Corrections Made:

The temperature was adjusted during the inspection and measured again and verified to be below 120 degrees F.

Anticipated Completion Date:

May 01, 2025

Date Completed:

May 01, 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.

Michelle Schulte

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

May 02, 2025

Date

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

Deb Bigge

Printed Name of DSS Staff



Signature of DSS Staff:

May 01, 2025

Date

5/1/2025, 11:31:47 AM