

Date Issued	May 05, 2025	Status	Closed
Provider Name	VERBESKI, JESSI		
Provider ID	018043214		
Provider Address	6415 W 55th St, Sioux Falls, SD 57106, USA		
Provider Contact	Jessi Verbeski		

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:

67:42:17:04

A provider shall prominently display the department's licensing telephone number and website in the home or licensed facility.

Summary of Non-Compliance Finding:

The provider did not have their registration certificate posted, which includes the department's licensing telephone number and website.

Corrections to be Made:

A provider shall prominently display the department's licensing telephone number and website in the home or licensed facility.

Corrections Made:

The provider posted their registration certificate, which includes the department's licensing telephone number and website.

Anticipated Completion Date:
May 16, 2025

Date Completed:
May 09, 2025

Compliance Plan Action #2

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:

The provider did not have a written care plan for a child in care with a known food allergy.

Corrections to be Made:

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.

Corrections Made:

The provider obtained a written care plan for a child in care with a known food allergy.

Anticipated Completion Date:
May 16, 2025

Date Completed:
May 16, 2025

Compliance Plan Action #3**Administrative Rule:**

67:42:17:30

Providers shall post a weekly menu that indicates meals and snacks to be served that week.

Summary of Non-Compliance Finding:

The provider did not have a weekly menu posted.

Corrections to be Made:

Providers shall post a weekly menu that indicates meals and snacks to be served that week.

Corrections Made:

The provider posted a weekly menu.

Anticipated Completion Date:
May 16, 2025

Date Completed:
May 09, 2025

Compliance Plan Action #4**Administrative Rule:**

67:42:17:40

A pet, while permitted in the presence of children receiving care, must be current with its vaccinations, and have clean and sanitary living areas, at all times. A pet with a history of aggressive behavior, which poses a risk to the safety of children, must be confined and kept away from children.

Summary of Non-Compliance Finding:

The provider did not have documentation of their pet's current vaccination records.

Corrections to be Made:

A current vaccination record is needed for the pet.

Corrections Made:

The provider obtained documentation of their pet's current vaccination records.

Anticipated Completion Date:
May 16, 2025

Date Completed:
May 16, 2025

Compliance Plan Action #5**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:

The provider did not have documentation of any children records at the time of the inspection.

Corrections to be Made:

A provider shall maintain a record for each child that includes the required information outlined in 67:42:17:42.

Corrections Made:

The provider obtained documentation of all children records that includes the required information outlined in 67:42:17:42.

Anticipated Completion Date:
May 16, 2025

Date Completed:
May 16, 2025

Compliance Plan Action #6

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:

The provider did not have a written emergency preparedness and response plan. Additionally, the provider did not conduct or document any emergency preparedness drills in the previous calendar year.

Corrections to be Made:

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.

Corrections Made:

The provider created a written emergency preparedness and response plan. Additionally, the provider found her documentation of all emergency preparedness drills conducted in the previous calendar year.

Anticipated Completion Date:

May 16, 2025

Date Completed:

May 15, 2025

Compliance Plan Action #7

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:

The diaper changing area was not cleaned and disinfected with a sanitizing solution approved by the department.

Corrections to be Made:

The diaper changing area must be clean and disinfected with a sanitizing solution approved by the department.

Corrections Made:

The provider understands the requirements of ARSD 67:42:17:44 and the diaper changing area will be cleaned and disinfected with a sanitizing solution approved by the department going forward.

Anticipated Completion Date:

May 16, 2025

Date Completed:

May 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.

Jessi verbeski

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

May 05, 2025

Date

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

Brooke Flemmer

Printed Name of DSS Staff



5/1/2025, 2:35:30 PM

Signature of DSS Staff:

May 01, 2025

Date