

Date Issued	May 01, 2025	Status	Closed
Provider Name	CORTNEY, ASHLEY D		
Provider ID	016598433		
Provider Address	901 F St, Edgemont, SD 57735, USA		
Provider Contact	ASHLEY D CORTNEY		

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:

Two children need updated records. Child records must be current and up to date.

Corrections to be Made:

Provider must update the children records and verification must be submitted to OLA.

Corrections Made:

Provider submitted verification to OLA on 4/30/2025 that the children's records are updated.

Anticipated Completion Date:
May 09, 2025

Date Completed:
May 09, 2025

Compliance Plan Action #2

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:

Provider did not have current pet immunizations.

Corrections to be Made:

Provider must submit current pet immunizations to OLA.

Corrections Made:

The pets received their vaccinations on 5/17/25. Verification was provided to OLA and the vaccination records will be kept on file with the provider.

Anticipated Completion Date:
May 16, 2025

Date Completed:
May 19, 2025

Compliance Plan Action #3

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:

Diaper changing pad had a cloth cover. Diaper changing pad must have a non-porous surface and be easily cleanable.

Corrections to be Made:

Provider must remove cloth cover and provide verification to OLA.

Corrections Made:

OLA spoke with the provider regarding the removal of the cloth cover. The provider is using disposable diaper changing covers and replaces them between each diaper change. The expectation to change the cover after every diaper change was reviewed, and the provider confirmed her understanding.

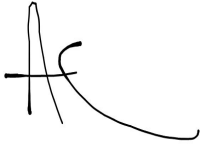
Anticipated Completion Date:
May 16, 2025

Date Completed:
May 19, 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 Cortney

Printed Name of Provider/Agency Contact



4/29/2025, 2:44:48 PM

Signature of Provider/Agency Contact

April 03, 2025

Date

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

Tina Uecker

Printed Name of DSS Staff



4/23/2025, 9:50:00 AM

Signature of DSS Staff:

April 23, 2025

Date