

Date Issued	May 09, 2025	Status	Closed
Provider Name	Cheryl Stephenson Brown		
Provider ID	1305534208		
Provider Address	745 S 3rd Ave, Sioux Falls, SD 57104, USA		
Provider Contact	Cheryl Stephenson Brown		

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:

67:42:17:30

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

Summary of Non-Compliance Finding:

At the time of the inspection, the provider did not have a weekly menu.

Corrections to be Made:

A weekly menu to be developed and a copy provided to the Office of Licensing and Regulation.

Corrections Made:

05-20-25 A copy of a proposed menu was received on this date.

Anticipated Completion Date:

May 30, 2025

Date Completed:

May 20, 2025

Compliance Plan Action #2

Administrative Rule:

67:42:17:35

Playgrounds for all child care settings must be safe, in good repair, and free of debris, trash, and weeds. Playground equipment must be installed according to the manufacturer's instructions and maintained in good repair. For a center program, a fence that measures at least four feet high is required around the center's outdoor play space. For a family day care or school-age program, a fence that measures at least forty-two inches high may be required to separate the outdoor play space, if the department determines a body of water, vehicular traffic, or other hazard poses a risk of injury or death to a child.

Summary of Non-Compliance Finding:

At the time of the inspection, several boards and slats on the playground equipment platform were loose, creating a potential fall hazard for children. Playground equipment must be installed according to the manufacturer's instructions and maintained in good repair.

Corrections to be Made:

Playground equipment platform to be repaired or replaced. Documentation to be provided to Office of Licensing and Accreditation and/or compliance observed through a monitoring visit.

Corrections Made:

05-23-25 Playground equipment was observed on this date to have been repaired.

Anticipated Completion Date:
May 30, 2025

Date Completed:
May 23, 2025

Compliance Plan Action #3

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:

At the time of the inspection, the provider did not have a written emergency preparedness plan developed.

Corrections to be Made:

A written emergency preparedness plan to be developed and a copy of the plan submitted to the Office of Licensing and Accreditation.

Corrections Made:

05-23-25 On this date, a completed copy of the written emergency preparedness plan was submitted to the Office of Licensing and Accreditation.

Anticipated Completion Date:
May 30, 2025

Date Completed:
May 23, 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.

Cheryl Stephenson-Brown
Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

May 09, 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



4/30/2025, 3:52:18 PM

Signature of DSS Staff:

April 30, 2025

Date