

Date Issued	May 22, 2025	Status	Closed
Provider Name	DEUTER, STEPHANIE		
Provider ID	018042247		
Provider Address	601 Prairieview Cir, Dell Rapids, SD 57022, USA		
Provider Contact	STEPHANIE DEUTER		

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:

67:42:17:06

A provider shall, within twenty-four hours, report to the department.

- (1) A change of address;
- (2) Any major change in the operation or ownership of the program;
- (3) A change in the household size or composition;
- (4) Damage to or a change in the condition of the facility or home;
- (5) An investigation of the provider or a program employee, by the Division of Child Protection Services or law enforcement, concerning any allegation of:
 - (5a) Child abuse or neglect; or
 - (5b) Any action that may prohibit the provider or employee from meeting background check eligibility requirements;
- (6) Any injury to a child that requires medical attention or dental care; and
- (7) The death of a child, if related to a serious injury that occurred on the premises of the child care program.

Summary of Non-Compliance Finding:

During the inspection, the provider had not reported an injury to a child that required medical attention to the department within twenty-four hours as outlined in ARSD 67:42:17:06.

Corrections to be Made:

The provider will within twenty-four hours, report to the department any injury to a child that requires medical attention per ARSD 67:42:17:06.

Corrections Made:

The provider has reviewed the regulation and understands the importance of timely reporting and will promptly report any such incidents in the future to OLA.

Anticipated Completion Date:
May 19, 2025

Date Completed:
May 19, 2025

Compliance Plan Action #2

Administrative Rule:

67:42:17:15

A child care provider shall maintain a record for each employee that includes:

- (1) The employee's name and date of birth;

- (2) The dates on which the employee began and ended employment;
- (3) Documentation of orientation and ongoing annual training, if the employee provides direct care and supervision of children;
- (4) A statement that:
 - (4a) Defines child abuse and neglect;
 - (4b) Sets forth the employee's responsibility to report all incidents of child abuse or neglect in accordance with SDCL 26-8A-3 and 26-8A-8; and
 - (4c) Is signed by the employee; and
- (5) The results of the background check.

All records required by this section must be reviewed and updated at least annually by the provider, made available to the department for verification of the contents, and retained by the provider for six months after the employee leaves the program.

Summary of Non-Compliance Finding:

At the time of inspection, documentation of the provider's annual training requirement was not available.

Corrections to be Made:

The provider will ensure documentation of ongoing training hours are obtained.

Corrections Made:

The provider submitted documentation of annual ongoing training hours to OLA.

Anticipated Completion Date:
June 09, 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:

During inspection, written documentation of one tornado drill was not available.

Corrections to be Made:

The provider shall practice one additional tornado procedure as outlined in the emergency preparedness and response plan.

Corrections Made:

The provider submitted documentation that a tornado drill was conducted on 5/22/2025.

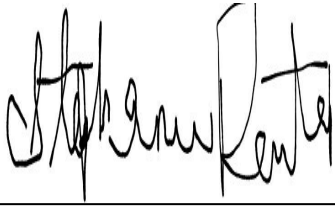
Anticipated Completion Date:
June 09, 2025

Date Completed:
May 22, 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.

Stephanie Deuter

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

May 22, 2025

Date

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

Morgan Jensen

Printed Name of DSS Staff



Signature of DSS Staff:

May 19, 2025

Date

5/19/2025, 11:52:16 AM