

Date Issued	May 23, 2025	Status	Closed
Provider Name	CHRIST LUTHERAN CHURCH DAY CARE		
Provider ID	018042424		
Provider Address	701 N Main Ave, Hartford, SD 57033, USA		
Provider Contact	Kelsey Zirbel		

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:

67:42:17:44

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:

During inspection, a trash can without a lid in the infant room was observed.

During inspection, a sanitizer bottle was observed not to be functional.

Corrections to be Made:

The provider will ensure the trash can near the diaper changing area has a tight-fitting lid and all sanitizing spray bottles are functional.

Corrections Made:

The provider installed a tight-fitting lid on the trash can near the diaper changing area.

The provider submitted verification of the functionality of the sanitizing spray bottle to OLA on 5/14/2025.

Anticipated Completion Date:

May 23, 2025

Date Completed:

May 23, 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:

At the time of inspection, a paper towel dispenser in the bathroom was not functional.

Corrections to be Made:

The provider will ensure the bathroom's paper towel dispenser is functional.

Corrections Made:

The provider submitted verification to OLA that the bathroom's paper towel dispenser is functional.

Anticipated Completion Date:
May 06, 2025

Date Completed:
May 09, 2025

Compliance Plan Action #3

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 inspection, the playground fence was not observed to be in good repair per ARSD 67:42:17:35. During inspection, a hazard on the playground area was identified.

Corrections to be Made:

The provider will ensure the playground fence is in good repair as outlined in ARSD 67:42:17:35. The provider will ensure there are no hazards that pose a risk of injury to children per ARSD 67:42:17:35.

Corrections Made:

The provider submitted verification of the repair of the fence to OLA. The provider submitted verification to OLA that the hazard on the playground was eliminated on 5/09/2025.

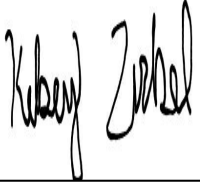
Anticipated Completion Date:
May 06, 2025

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.

Kelsey Zirbel

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

April 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:

April 15, 2025

Date
