

Date Issued	May 13, 2025	Status	Closed
Provider Name	MEZA, LUZ		
Provider ID	018042939		
Provider Address	4720 S Tribbey Trail, Sioux Falls, SD 57106, USA		
Provider Contact	LUZ MEZA		

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 23, 2025

Date Completed:
May 20, 2025

Compliance Plan Action #2

Administrative Rule:

67:42:17:26

A nap mat, blanket, or other sleep surface, other than the floor, for children over one year of age must be available for each child during nap time. A sleep surface must be maintained in good repair. A provider shall follow the safe sleep practices contained in Caring for Our Children: National Health and Safety Performance Standards, 4th Edition, for infants under the age of one.

Summary of Non-Compliance Finding:

It was confirmed that an infant, under the age of one, slept in a swing previously.

Corrections to be Made:

A provider shall follow the safe sleep practices contained in Caring for Our Children: National Health and Safety Performance Standards, 4th Edition, for infants under the age of one. This includes, if a baby falls asleep in a car seat,

swing, stroller, bouncer seat, or infant carrier, they need to be move immediately to a crib or other firm, flat sleep surface.

Corrections Made:

Safe sleep practices were reviewed with the provider and the provider understands if an infant falls asleep in a swing, they need to be immediately moved to a firm, flat sleeping surface.

Anticipated Completion Date:
May 05, 2025

Date Completed:
May 05, 2025

Compliance Plan Action #3

Administrative Rule:

67:42:17:31

An infant shall be fed according to the infant's schedule. The provider shall hold the infant's bottle when feeding the infant. The provider may not feed an infant by propping up the infant's bottle. Food, including breast milk and formula, must be properly stored, kept at the proper temperature, and protected from potential contamination according to the preparing, feeding, and storing standards contained in Caring for Our Children: National Health and Safety Performance Standards, 4th Edition.

Summary of Non-Compliance Finding:

During the inspection, the provider propped an infant's bottle while the infant was in a swing.

Corrections to be Made:

The provider shall hold the infant's bottle when feeding the infant. The provider may not feed an infant by propping up the infant's bottle.

Corrections Made:

The provider understands that propping of a bottle while feeding an infant is prohibited and will discontinue this practice moving forward.

Anticipated Completion Date:
May 05, 2025

Date Completed:
May 05, 2025

Compliance Plan Action #4

Administrative Rule:

67:42:17:37

Center and school-age programs operating outside of a school building shall follow applicable construction and fire safety requirements, as outlined in chapters 61:15:05 and 61:15:06. School-age programs operating in a school building shall follow applicable construction and fire safety requirements, as outlined in chapters 61:15:01, 61:15:02, and 61:15:07.

A family day care home must have the following fire safety measures in place:

- (1) A working smoke detector must be located on each level of the home;
- (2) A fully charged, portable fire extinguisher, with a minimum 2A rating, as identified on the extinguisher label, must be kept in or within fifteen feet of the kitchen or food preparation area;
- (3) A carbon monoxide detector must be installed, according to the manufacturer's instructions, if a fuel burning appliance is present in the home;
- (4) Each level of the home must have at least two remote exits that shall remain clear of obstructions. One of these exits must be a standard-sized door, and the other may be either a standard-sized door or an unobstructed, operable

window, having at least five square feet of openable space, with a minimum width of twenty inches and a minimum height of twenty-four inches; and

(5) Whenever a portable space heater, a wood burning stove, or a fireplace is in use, the heater, stove, or fireplace must be inaccessible to children.

Summary of Non-Compliance Finding:

At the time of the inspection, the smoke detector, nor the carbon monoxide detector, was working.

Corrections to be Made:

A working smoke detector must be located on each level of the home and a carbon monoxide detector must be installed, according to the manufacturer's instructions, if a fuel burning appliance is present in the home.

Corrections Made:

A working smoke detector is now located on each level of the home and a carbon monoxide detector is installed.

Anticipated Completion Date:

May 23, 2025

Date Completed:

May 14, 2025

Compliance Plan Action #5

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 pet, while permitted in the presence of children receiving care, must be current with its vaccinations.

Corrections Made:

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

Anticipated Completion Date:

May 23, 2025

Date Completed:

May 20, 2025

Compliance Plan Action #6

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:

Not all children records include the required information described in ARSD 67:42:17:42. Additionally, attendance records were not maintained for children in care.

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:

All children records were updated to include the required information outlined in ARSD 67:42:17:42. The provider understands the requirement that attendance records shall be maintained for children in care.

Anticipated Completion Date:
May 23, 2025

Date Completed:
May 28, 2025

Compliance Plan Action #7

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 document any emergency preparedness drills conducted 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 understands the requirement of documenting all emergency preparedness drills conducted in the previous calendar year.

Anticipated Completion Date:

May 23, 2025

Date Completed:

May 14, 2025

Compliance Plan Action #8**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 23, 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.

Luz Meza

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

May 13, 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



5/5/2025 4:09:48 PM

Signature of DSS Staff:

May 05, 2025

Date
