

Date Issued	May 29, 2025	Status	Closed
Provider Name	MORRIS-DIETZ, DANA		
Provider ID	010602301		
Provider Address	1913 Sunset St, Sturgis, SD 57785, USA		
Provider Contact	DANA MORRIS-DIETZ		

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:

67:42:17:43

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:

Provider was missing documentation of two lock down drills, one fire drill and one shelter-in-place drill.

Corrections to be Made:

Provider will need to send documentation for the missing emergency drills.

Corrections Made:

Provider submitted the documentation for the missing emergency drills.

Anticipated Completion Date:
June 12, 2025

Date Completed:
May 29, 2025

Compliance Plan Action #2

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 bleach solution was not strong enough for disinfecting.

Corrections to be Made:

Provider will need to make the diaper changing bleach solution strong enough for disinfecting.

Corrections Made:

Provider corrected onsite during the inspection. Bleach solution was tested and it met the disinfecting requirements.

Anticipated Completion Date:

May 27, 2025

Date Completed:

May 27, 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.

Dana Dietz

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

May 29, 2025

Date

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

Andrea Neff

Printed Name of DSS Staff



Signature of DSS Staff:

May 29, 2025

Date

5/29/2025, 10:00:08 AM