

Date Issued	April 17, 2025	Status	Closed
Provider Name	GREHL, JAZZLYN		
Provider ID	011102543		
Provider Address	606 3rd Ave, Tulare, SD 57476, USA		
Provider Contact	JAZZLYN GREHL		

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:**

67:42:17:42

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:**

Two child files were missing immunization records.

**Corrections to be Made:**

The child files need current immunization records.

**Corrections Made:**

The two child files missing immunizations have current immunizations on file now.

**Anticipated Completion Date:**  
April 17, 2025

**Date Completed:**  
May 16, 2025

### Compliance Plan Action #2

**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:**

There are no operating smoke detectors at time of inspection.

**Corrections to be Made:**

An operating smoke detector needs to be installed at the daycare and maintained.

**Corrections Made:**

An operating smoke detector was installed.

**Anticipated Completion Date:**  
April 17, 2025

**Date Completed:**  
April 17, 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:**

The plastic steps leading to the slide are loose, and one of the securing bolts is working its way out. The steps are designed to be held in place by two bolts; however, at the time of inspection, only one bolt remained securely attached.

**Corrections to be Made:**

The plastic steps to the slide need to be repaired and maintained.

**Corrections Made:**

The plastic steps to the slide were repaired.

**Anticipated Completion Date:**  
April 17, 2025

**Date Completed:**  
April 17, 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.**

Jazzlyn Grehl

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

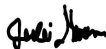
April 17, 2025

Date

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

Julie Hermansen

Printed Name of DSS Staff



4/9/2025, 2:04:39 PM

Signature of DSS Staff:

Date