

Date Issued	April 15, 2025	Status	Closed
Provider Name	SCHRADER, BURGANDY		
Provider ID	011102555		
Provider Address	420 7th Ave E, Sisseton, SD 57262, USA		
Provider Contact	BURGANDY SCHRADER		

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:

67:42:17:39

For family day care providers, unused electrical outlets must have an outlet plug cover, have a tamper-resistant cover, or be made inaccessible to a child. For center and school-age programs, unused electrical outlets must have a self-closing outlet cover or tamper-resistant cover.

Summary of Non-Compliance Finding:

Some unused electrical outlets were missing child safety plugs.

Corrections to be Made:

All unused electrical outlets need child safety plugs.

Corrections Made:

All unused electrical outlets have had child safety plugs installed.

Anticipated Completion Date:
May 19, 2025

Date Completed:
May 30, 2025

Compliance Plan Action #2

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:

Three child records didn't have current immunization records.

Corrections to be Made:

All child records need current immunization records.

Corrections Made:

The three child records have been updated with their current immunization record.

Anticipated Completion Date:

April 25, 2025

Date Completed:

May 28, 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:

The Provider didn't have documentation of 2 shelter in place drills and 2 lockdown drills.

Corrections to be Made:

The Provider needs 2 shelter in place drills and 2 lockdown drills.

Corrections Made:

The Provider provided documentation of the drill dates.

Anticipated Completion Date:

April 25, 2025

Date Completed:

May 30, 2025

Compliance Plan Action #4

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:

The hot water temperature was 137 degrees.

Corrections to be Made:

The hot water temperature needs to be 120 degrees or lower.

Corrections Made:

The hot water was turned down to 117 degrees.

Anticipated Completion Date:

April 18, 2025

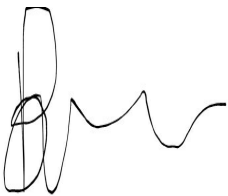
Date Completed:

May 30, 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.

Burgandy Schrader

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

April 15, 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



Signature of DSS Staff:

Date