

Date Issued	May 14, 2025	Status	Closed
Provider Name	ALBERTS, CHANCE		
Provider ID	015506265		
Provider Address	1125 Omaha St, Belle Fourche, SD 57717, USA		
Provider Contact	Chance Alberts		

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:

Provider had one child that did not have a current immunization record.

Corrections to be Made:

Provider will obtain a current immunization record and submit to the Office of Licensing & Accreditation.

Corrections Made:

Provider submitted current immunization records to the Office of Licensing & Accreditation.

Anticipated Completion Date:
May 28, 2025

Date Completed:
June 10, 2025

Compliance Plan Action #2

Administrative Rule:

67:42:17:25

All equipment, utensils, kitchenware, dining tables, and food contact surfaces of equipment must be washed, rinsed, and sanitized after each meal. Toys capable of being placed in a child's mouth must be cleaned and sanitized daily, using a

solution approved by the department. All providers, program employees, and children shall wash their hands with soap, before preparing food or beverages, eating, handling food, or feeding a child, and after changing a diaper, using the toilet, helping a child use a toilet, or coming into contact with bodily fluid.

Summary of Non-Compliance Finding:

Kitchen bleach spray was found with 0ppm Chlorine; it appears the undiluted bleach has deteriorated.

Corrections to be Made:

Provider will replace the old bleach with a fresh bleach solution and notify the Office of Licensing & Accreditation when this is completed.

Corrections Made:

Provider replaced the old bleach with a fresh bleach solution that met the child care licensing requirements.

Anticipated Completion Date:
May 28, 2025

Date Completed:
May 14, 2025

Compliance Plan Action #3

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:

Bathroom hand sink was found with hot water temperature of 122.7 degrees Fahrenheit.

Corrections to be Made:

Provider will need to lower the hot water temperature to not exceed 120 degree Fahrenheit.

Corrections Made:

Provider lowered the water temperature not to exceed 120 degrees Fahrenheit.

Anticipated Completion Date:
May 28, 2025

Date Completed:
May 14, 2025

Compliance Plan Action #4

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:

Provider had personal care items/aerosols stored on the back of the toilet.
The diaper changing chlorine solution found at 100ppm; it appears the undiluted bleach has deteriorated.

Corrections to be Made:

Provider will remove the personal care/aerosols making them inaccessible to children.
Provider will mix fresh bleach solution for the diaper changing area.

Corrections Made:

Provider removed the personal care/aerosols during the inspection making them inaccessible to children.
Provider mixed new bleach solution for the diaper changing area meeting the child care licensing rules.

Anticipated Completion Date:
May 28, 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.

Chance Alberts

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

May 14, 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



5/14/2025, 8:53:29 AM

Signature of DSS Staff:

May 14, 2025

Date