

Date Issued June 26, 2025 Status Closed

Provider Name LAMMON, AMANDA

Provider ID 011008482

Provider Address 1201 Plum Ln, Aberdeen, SD 57401, USA

Provider Contact AMANDA LAMMON

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:

67:42:17:15

A child care provider shall maintain a record for each employee that includes:

- (1) The employee's name and date of birth;
- (2) The dates on which the employee began and ended employment;
- (3) Documentation of orientation and ongoing annual training, if the employee provides direct care and supervision of children;
- (4) A statement that:
 - (4a) Defines child abuse and neglect;
 - (4b) Sets forth the employee's responsibility to report all incidents of child abuse or neglect in accordance with SDCL 26-8A-3 and 26-8A-8; and
 - (4c) Is signed by the employee; and
- (5) The results of the background check.

All records required by this section must be reviewed and updated at least annually by the provider, made available to the department for verification of the contents, and retained by the provider for six months after the employee leaves the program.

Summary of Non-Compliance Finding:

The family day care assistant's file did not include a signed awareness to report abuse and neglect statement.

Corrections to be Made:

All family day care assistant will review and sign the child abuse and neglect statement.

Corrections Made:

The family day care assistant signed the awareness to report child abuse and neglect statement. Documentation was submitted to the Office of Licensing & Accreditation on 6/16/25.

Anticipated Completion Date:

June 26, 2025

Date Completed:

June 26, 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:

The cooking area only had a 1A rated fire extinguisher.

Corrections to be Made:

The daycare cooking area needs a 2A rated fire extinguisher.

Corrections Made:

The Provider purchased a 2A rated fire extinguisher for the cooking area.

Anticipated Completion Date:

June 26, 2025

Date Completed:

June 12, 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.

Mandy Lammon

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

June 26, 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



6/16/2025, 2:08:06 PM

Signature of DSS Staff:

Date