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Date Issued	June 02, 2025	Status	Closed
Provider Name	CHRISTENSEN, SHAUN		
Provider ID	018043081		
Provider Address	3213 S 5th Ave, Sioux Falls, SD 57105, USA		
Provider Contact	SHAUN CHRISTENSEN		

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**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:
  - (a) Defines child abuse and neglect;
  - (b) 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
  - (c) 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:**

At the time of the inspection, the provider was unable to locate a copy of the cleared background check for the family day care assistant.

**Corrections to be Made:**

A copy of the family day care assistant's background check to be available at the FDC home.

**Corrections Made:**

On 05-13-25 a copy of the family day care assistant's background check results were sent to the provider.

**Anticipated Completion Date:**

June 13, 2025

**Date Completed:**

June 02, 2025

**Compliance Plan Action #2**

**Administrative Rule:**

67:42:17:26

A nap mat, blanket, or other sleep surface, other than the floor, for children over one year of age must be available for each child during nap time.

A sleep surface must be maintained in good repair.

A provider shall follow the safe sleep practices contained in **Caring for Our Children: National Health and Safety Performance Standards, 4th Edition**, for infants under the age of one.

**Summary of Non-Compliance Finding:**

At the time of the inspection, a child under the age of one was observed to be sleeping on an inclined surface.

**Corrections to be Made:**

A provider shall follow the safe sleep practices contained in Caring for Our Children: National Health and Safety Performance Standards, 4th Edition, for infants under the age of one, including placing the children on a flat, firm surface.

**Corrections Made:**

The provider immediately moved the child to a flat sleep surface. Provider had been attending to other children when infant fell asleep. Provider understands the requirement and will ensure the safe sleep requirement are followed going forward.

**Anticipated Completion Date:**

June 02, 2025

**Date Completed:**

June 02, 2025

**Compliance Plan Action #3**

**Administrative Rule:**

67:42:17:40

A pet, while permitted in the presence of children receiving care, must be current with its vaccinations, and have clean and sanitary living areas, at all times.

A pet with a history of aggressive behavior, which poses a risk to the safety of children, must be confined and kept away from children.

**Summary of Non-Compliance Finding:**

At the time of the inspection, there were no current vaccination records for the new puppy.

**Corrections to be Made:**

A copy of current pet vaccinations to be provided to the Office of Licensing and Accreditation.

**Corrections Made:**

Current immunization record received on 6/9/2025.

**Anticipated Completion Date:**

June 13, 2025

**Date Completed:**

June 09, 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:
  - (a) All bathrooms must have natural or mechanical ventilation;
  - (b) Separate bathrooms must be available for males and females;
  - (c) 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:**

At the time of the inspection, the hot water temperature was greater than 120 degrees.

**Corrections to be Made:**

The water temperature to be adjusted to no more than 120 degrees. Documentation of water temperature to be provided to the Office of Licensing and Accreditation.

**Corrections Made:**

06/02/25 Provider reports that the hot water spout to the sink the children use has been turned off so no hot water can

flow through the faucet.

**Anticipated Completion Date:**

June 13, 2025

**Date Completed:**

June 02, 2025

**Compliance Plan Action #5**

**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:**

At the time of the inspection, two children did not have current immunization records on file.

**Corrections to be Made:**

Copies of current immunization records to be provided to the Office of Licensing and Accreditation.

**Corrections Made:**

Current immunization records were received for both children by 6/30/2025.

**Anticipated Completion Date:**

June 13, 2025

**Date Completed:**

June 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.**

shaun Christensen

Printed Name of Provider/Agency Contact

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Signature of Provider/Agency Contact

May 27, 2025

Date

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

Rita Trager

Printed Name of DSS Staff

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Signature of DSS Staff:

May 27, 2025

Date

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5/27/2025, 9:07:45 AM