

Date Issued	May 06, 2025	Status	Closed
Provider Name	PAULSEN, MARVELLE		
Provider ID	013004156		
Provider Address	1002 W 4th St, Redfield, SD 57469, USA		
Provider Contact	MARVELLE PAULSEN		

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:

Four children's records were missing current immunizations.

Corrections to be Made:

All children's records need current immunizations.

Corrections Made:

The children have documentation of their current immunizations.

Anticipated Completion Date:
May 30, 2025

Date Completed:
May 30, 2025

Compliance Plan Action #2

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:

The hot water temperature was 123 degrees.

Corrections to be Made:

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

Corrections Made:

The hot water temperature was turned down to 120 degrees.

Anticipated Completion Date:

May 30, 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.

Marvelle Paulsen

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

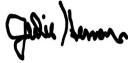
May 06, 2025

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, 12:59:39 PM

Signature of DSS Staff:

April 09, 2025

Date
