

Date Issued	April 28, 2025	Status	Closed
Provider Name	<u>BRIGHT BEGINNINGS LEARNING CENTER</u>		
Provider ID	<u>014510687</u>		
Provider Address	<u>512 South Iowa St., Platte, SD 57369, USA</u>		
Provider Contact	<u>Melissa Sybesma</u>		

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:**

67:42:17:26

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:**

An infant was observed to be sleeping on a sleep positioning device in a pack & play.

**Corrections to be Made:**

Sleep positioning devices cannot be used in infant sleep environments.

**Corrections Made:**

The sleep positioning device was removed immediately. Additional information regarding safe sleep practices was provided to the program.

**Anticipated Completion Date:**

April 25, 2025

**Date Completed:**

April 24, 2025

### Compliance Plan Action #2

**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:**

No lockdown drills were completed within the past year. Providers are not receiving training on the emergency preparedness plan when hired.

**Corrections to be Made:**

Two lockdown drills must be completed yearly and a lockdown drill must be completed within the next month. All providers must receive training on the emergency preparedness plan within the next month.

**Corrections Made:**

Verification was received that the lockdown drill and training was completed.

**Anticipated Completion Date:**  
May 24, 2025

**Date Completed:**  
June 19, 2025

**Compliance Plan Action #3**

**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:**

Information was needed for 13 child records.

**Corrections to be Made:**

All required information must be kept on file for children.

**Corrections Made:**

Verification was received that the information needed for the child files was obtained.

**Anticipated Completion Date:**

May 24, 2025

**Date Completed:**

June 23, 2025

**Compliance Plan Action #4**

**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:**

Information was needed for nine provider files.

**Corrections to be Made:**

Required information must be kept on file for all providers.

**Corrections Made:**

Verification was received that the information needed for the provider files was obtained.

**Anticipated Completion Date:**  
May 24, 2025

**Date Completed:**  
June 23, 2025

### Compliance Plan Action #5

#### **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 basement north exit door was locked and items in the stairwell were blocking the exit. A baby gate used as a door opening has a width of less than 32". The north exits have exposed wood that must be covered.

#### **Corrections to be Made:**

All exit doors must remain unlocked and exits unblocked during hours of operation. Baby gates must have a minimum opening of 32" if used in a doorway. All exposed wood must be covered.

The program requested additional time to correct the issue with the exposed wood and is expected to complete the correction by 08/31/25.

#### **Corrections Made:**

The items were removed from the stairway on 04/25/25 and the door has remained unlocked since the time of inspection. Verification was received that a baby gate with an opening of at least 32" was installed. Verification was received that the issue was corrected.

**Anticipated Completion Date:**  
August 31, 2025

**Date Completed:**  
July 03, 2025

**Compliance Plan Action #6**

**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:**

Three Lysol cleaning products were stored in a location accessible to children.

**Corrections to be Made:**

All toxic or hazardous substances must be inaccessible to children.

**Corrections Made:**

The items were moved to an inaccessible location at the completion of the inspection on 04/24/25.

**Anticipated Completion Date:**

April 28, 2025

**Date Completed:**

April 28, 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.**

Melissa Sybesma

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

April 28, 2025

Date

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

**plan.**

Deb Bigge

Printed Name of DSS Staff

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4/25/2025, 2:25:13 PM

Signature of DSS Staff:

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April 25, 2025

Date

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