

Date Issued	July 15, 2025	Status	Closed
Provider Name	LUEDERS, CHELSEA		
Provider ID	016598219		
Provider Address	3322 Ridge Rd, Spearfish, SD 57783, USA		
Provider Contact	CHELSEA LUEDERS		

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:**

Children's records did not include information identifying individuals authorized to pick them up. The program must ensure that each child's record clearly indicates who is authorized for pick-up.

**Corrections to be Made:**

The records must be updated and verification must be sent to the Office of Licensing & Accreditation (OLA).

**Corrections Made:**

The provider updated the application and parents have completed all the required information.

**Anticipated Completion Date:**  
August 01, 2025

**Date Completed:**  
July 22, 2025

## Compliance Plan Action #2

### **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:**

Cleaning chemicals were accessible below the sink in the basement bathroom. All cleaning chemicals must be inaccessible to the children.

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

The cleaning chemicals must be moved or latches must be installed to make the chemicals inaccessible to children. Verification of the correction must be submitted to the Office of Licensing & Accreditation (OLA).

### **Corrections Made:**

The provider submitted verification to OLA indicating that the latch had been fixed.

**Anticipated Completion Date:**

July 25, 2025

**Date Completed:**

July 22, 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:**

Pet immunization records were not up-to-date. Immunizations must be current and up to date at all times.

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

Immunizations must be updated and verification must be submitted to the Office of Licensing & Accreditation.

**Corrections Made:**

Provider submitted verification of the pet's current vaccination records.

**Anticipated Completion Date:**  
August 08, 2025

**Date Completed:**  
July 24, 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.**

Chelsea Lueders

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

July 15, 2025

Date

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

Tina Uecker

Printed Name of DSS Staff



Signature of DSS Staff:

July 15, 2025

Date