

Date Issued	July 30, 2025	Status	Closed
Provider Name	LOHAN, LYNETTE		
Provider ID	018014192		
Provider Address	4101 S Thunderbird Trail, Sioux Falls, SD 57103, USA		
Provider Contact	LYNETTE LOHAN		

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:

67:42:17:27

Before any medication is administered to a child, permission of the parent or guardian must be documented and must include the name of the child, the name of the medication, and the dates, times, and dosage of the medication.

The medication must be provided by the parent and kept in the original container, with the original label. The label for a prescription medication must contain the child's name, the amount and frequency of dosage, the expiration date, the physician or other licensed practitioner's name, and instructions for storage. The medication must be returned to the parent when no longer needed or expired.

The provider shall document, in the child's record, any medication administered to a child and shall include the dose, the name of the child, the time and date administered, and the name of the person administering the medication. The documentation must be retained for at least six months and be made available to the child's parent upon request.

Summary of Non-Compliance Finding:

At the time of inspection, a child's medication did not have an authorization form present.

Corrections to be Made:

The provider will ensure a medication authorization form is obtained for the child's medication.

Corrections Made:

Received the child's medication authorization form.

Anticipated Completion Date:
July 30, 2025

Date Completed:
July 30, 2025

Compliance Plan Action #2

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 inspection, four children's records did not contain parental permission for emergency medical treatment, and three children were missing immunizations.

Corrections to be Made:

The provider will ensure all current required information for children's records are obtained.

Corrections Made:

Received all required documentation for each child.

Anticipated Completion Date:
July 30, 2025

Date Completed:
August 04, 2025

Compliance Plan Action #3

Administrative Rule:

67:42:17:29

A provider shall have a written care plan for each child who has a known food allergy. The plan must contain instructions regarding any food allergens, steps to be taken to avoid that food, and a detailed treatment plan to be implemented if the child has an allergic reaction.

Summary of Non-Compliance Finding:

At the time of inspection, a child with a known food allergy did not have a written care plan.

Corrections to be Made:

The provider will ensure a written allergy care plan is maintained for the child with a known food allergy.

Corrections Made:

The provider submitted verification of a written allergy care plan for the child with a known food allergy.

Anticipated Completion Date:

Date Completed:

Compliance Plan Action #4**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:

During inspection, current documentation of two annual evacuation, shelter-in-place, and lock down procedures were not available.

Corrections to be Made:

The provider will ensure current documentation of two annual evacuation, shelter-in-place, and lock down procedures are obtained.

Corrections Made:

The provider submitted documentation showing all annually required emergency drills.

Anticipated Completion Date:

July 30, 2025

Date Completed:

August 04, 2025

Compliance Plan Action #5**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:

During inspection, the provider did not sanitize the diaper changing area after changing a child's diaper.

At the time of inspection, the provider did not have a sanitizing solution approved by the department.

Corrections to be Made:

The provider will ensure that the diapering area is properly sanitized after each diaper change.

The provider will ensure that an approved sanitizing solution is obtained.

Corrections Made:

Moving forward, the provider will sanitize the diaper changing area after each use.

Moving forward, the provider will only use an approved sanitizing solution.

Anticipated Completion Date:
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Date Completed:
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Compliance Plan Action #6

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 inspection, the provider used the food preparation sink to wash hands after changing a diaper.

Corrections to be Made:

The provider will ensure handwashing after diapering is done in the bathroom sink and not the food preparation sink.

Corrections Made:

The provider will utilize the bathroom sink for handwashing after diaper changing.

Anticipated Completion Date:

July 30, 2025

Date Completed:

July 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.

Lynette Lohan

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

July 30, 2025

Date

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

Morgan Jensen

Printed Name of DSS Staff



7/9/2025, 12:38:39 PM

Signature of DSS Staff:

July 09, 2025

Date