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Date Issued	August 27, 2025	Status	Closed
Provider Name	BRAMSTEDT, LAURIE		
Provider ID	018029316		
Provider Address	6705 W 47th St, Sioux Falls, SD 57106, USA		
Provider Contact	LAURIE BRAMSTEDT		

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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:**

67:42:17:18

All providers must obtain annual training in the topic areas identified in 45 C.F.R. § 98.41, in effect on September 30, 2016, or as identified by the department. Training must be documented and relevant to the provider’s position as determined by the department. Training may include on-site or online classes. Pediatric cardiopulmonary resuscitation renewal may not be included in annual training.

Each director and provider of center and school-age programs counted in staff-child ratios shall complete ten hours of annual training.

Each provider of family day care counted in staff-child ratios shall complete six hours of annual training.

Orientation training hours qualify as annual training hours for each provider in the year the training was completed.

Every five years, all providers shall complete additional, advanced training in each of the training areas listed in § 67:42:17:17.

**Summary of Non-Compliance Finding:**

At the time of the inspection the provider only had documentation of four training hours for the year.

**Corrections to be Made:**

Documentation of two additional training hours to be provided to the Office of Licensing and Accreditation.

**Corrections Made:**

Documentation of additional training hours was observed.

**Anticipated Completion Date:**

August 27, 2025

**Date Completed:**

August 27, 2025

### Compliance Plan Action #2

**Administrative Rule:**

67:42:17:35

Playgrounds for all child care settings must be safe, in good repair, and free of debris, trash, and weeds. Playground equipment must be installed according to the manufacturer's instructions and maintained in good repair.

For a center program, a fence that measures at least four feet high is required around the center's outdoor play space.

For a family day care or school-age program, a fence that measures at least forty-two inches high may be required to separate the outdoor play space, if the department determines a body of water, vehicular traffic, or other hazard poses a risk of injury or death to a child.

**Summary of Non-Compliance Finding:**

At the time of the inspection there are two bolts missing from the tube slide on the outdoor play-system.

**Corrections to be Made:**

Tube slide to be in good repair. Documentation of the repair to be provided to the Office of Licensing and Accreditation

**Corrections Made:**

Tube slide observed to be repaired.

**Anticipated Completion Date:**

August 27, 2025

**Date Completed:**

August 27, 2025

**Compliance Plan Action #3**

**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 measured at 127.5 degrees (F).

**Corrections to be Made:**

Hot water temperature to be reduced to 120 degrees (F) or less. Documentation of change to be provided to the Office of Licensing and Accreditation.

**Corrections Made:**

On 08-27-25 the temperature was measured at 119 degrees.

**Anticipated Completion Date:**  
August 28, 2025

**Date Completed:**  
August 27, 2025

**Compliance Plan Action #4**

**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, eight children did not have current immunization records available for review.

**Corrections to be Made:**

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

**Corrections Made:**

Documentation of shot records was observed on this date.

**Anticipated Completion Date:**  
August 27, 2025

**Date Completed:**  
August 27, 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.

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Printed Name of Provider/Agency Contact



8/27/2025, 1:42:55 PM

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Signature of Provider/Agency Contact

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Date

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

Rita Trager

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Printed Name of DSS Staff



7/11/2025, 1:54:26 PM

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Signature of DSS Staff:

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July 11, 2025

Date