

Date Issued	August 25, 2025	Status	Closed
Provider Name	Ernestine Jackson		
Provider ID	1987946717		
Provider Address	5201 S Southwind Ave, Sioux Falls, SD 57106, USA		
Provider Contact	Ernestine Jackson		

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:

67:42:17:39

For family day care providers, unused electrical outlets must have an outlet plug cover, have a tamper-resistant cover, or be made inaccessible to a child.

For center and school-age programs, unused electrical outlets must have a self-closing outlet cover or tamper-resistant cover.

Summary of Non-Compliance Finding:

Unused electrical outlets that were accessible to children did not have outlet plug covers.

Corrections to be Made:

For family day care providers, unused electrical outlets must have an outlet plug cover, have a tamper-resistant cover, or be made inaccessible to a child.

Corrections Made:

An outlet plug cover was placed in all unused electrical outlets that are accessible to children.

Anticipated Completion Date:
September 05, 2025

Date Completed:
August 28, 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:

There was not a written emergency preparedness and response plan at the time of the inspection.

Corrections to be Made:

A provider shall have written emergency preparedness and response plan at the time of the inspection including all information outlined in ARSD 67:42:17:43.

Corrections Made:

A provider obtained a written emergency preparedness and response plan that includes all required information outlined in ARSD 67:42:17:43.

Anticipated Completion Date:
September 05, 2025

Date Completed:
August 28, 2025

Compliance Plan Action #3

Administrative Rule:

67:42:17:24

Before a child may be admitted to a registered or licensed day care provider, the provider must require the child's parent or guardian to submit a statement, signed by a licensed physician, physician's assistant, certified nurse practitioner, or community health nurse, or an immunization record from the South Dakota Immunization Information System, showing that the child meets the minimum immunization requirements according to 45 C.F.R. § 98.41(a)(1)(i)(A), in effect on September 30, 2016.

The provider shall ensure that immunizations of all children are current.

For children who begin the series late or are more than one month behind in immunizations, the documentation must show progress toward achieving immunization requirements, as determined by a licensed physician, or other licensed practitioner. A grace period may be approved by the department for a child experiencing homelessness or a child in foster care.

A child is exempt from meeting the minimum age-specific immunization levels if:

(1) The child's parent or guardian has certification from a licensed physician, or other licensed practitioner, stating that the physical condition of the child is such that an immunization would endanger the child's life or health; or

(2) The child's parent or guardian has signed a written statement that the child is an adherent to a religious doctrine whose teachings are opposed to such immunizations.

If a child becomes ill while at a day care, the provider must separate the child from other children and notify the child's parents. If any child in the program contracts a communicable disease, the provider must notify the Department of Health. The program provider shall follow the Department of Health's recommendations for addressing a situation involving a communicable disease.

To prevent the spread of an infestation or infectious disease, a program shall provide an individual storage unit or container for each child's personal articles.

Summary of Non-Compliance Finding:

At the time of the inspection, the provider did not have documentation of their child's current immunization records.

Corrections to be Made:

The provider should have verification of current immunization records for their own children under the age of six or not enrolled in school.

Corrections Made:

The provider obtained documentation of their child's current immunization records.

Anticipated Completion Date:
September 05, 2025

Date Completed:
August 28, 2025

Compliance Plan Action #4

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 at the hand sink used by children measured above one hundred twenty degrees Fahrenheit.

Corrections to be Made:

Hot water for faucets normally used by children in care may not exceed one hundred twenty degrees Fahrenheit.

Corrections Made:

The hot water temperature at the hand sink used by children was turned down to measured below one hundred twenty degrees Fahrenheit.

Anticipated Completion Date:
September 05, 2025

Date Completed:
August 28, 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:

At the time of the inspection, there was not a designated area for diaper changing that is easily cleanable and non-absorbent.

Corrections to be Made:

Soiled diapers must be changed promptly, in a designated area, on a nonporous surface.

Corrections Made:

The provider obtained a diaper changing pad that is easily cleanable and non-absorbent.

Anticipated Completion Date:
September 05, 2025

Date Completed:
August 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.

Ernestine Jackson

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

August 25, 2025

Date

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

Brooke Flemmer

Printed Name of DSS Staff



8/22/2025, 11:05:41 AM

Signature of DSS Staff:

August 22, 2025

Date