

Date Issued September 04, 2025 Status Closed

Provider Name WERNER, LEANN

Provider ID 010605324

Provider Address 6507 W Jade Pl, Sioux Falls, SD 57106, USA

Provider Contact LEANN WERNER

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:

During an unannounced visit conducted by the Office of Licensing and Accreditation on August 29th, 2025, an infant was observed sleeping in a swing.

Corrections to be Made:

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.

Corrections Made:

The infant was immediately moved to a firm, flat surface. The provider signed an acknowledgement statement to ensure her understanding of safe sleep practices.

Anticipated Completion Date:
September 04, 2025

Date Completed:
August 29, 2025

Compliance Plan Action #2

Administrative Rule:

67:42:17:41

A provider shall meet the physical, social, emotional, and cognitive needs of a child, and identify procedures to implement behavior management strategies for use with children in care. Behavior management strategies must offer limits, with positive guidance and direction, to help a child develop self-control and respect for the rights of others, be

appropriate to a child's age and developmental level, and include strategies to prevent shaken baby syndrome and abusive head trauma.

A behavior management strategy may not be delegated to an older child or peer. Separation, when used as a strategy, must be within sight or hearing of a provider.

The parent of a child may not, while working at the program, use a prohibited discipline technique to discipline the parent's child.

The following methods of discipline are prohibited:

- (1) Spanking, hitting, pinching, biting, shaking, or inflicting any other physical punishment;
- (2) Verbal abuse, shouting, threats, humiliation, or derogatory or sarcastic remarks about the child or the child's family;
- (3) Restriction of movement or confinement;
- (4) Isolating a child in an adjacent room, hallway, closet, darkened area, or any other area where a child cannot be seen or supervised;
- (5) Punishment for lapses in toilet training;
- (6) Withholding or forcing of meals, snacks, naps, or outdoor time to correct behavior;
- (7) Demanding excessive physical exercise or excessive rest; and
- (8) Placing substances in a child's mouth to cause discomfort such as soap, food, or spices.

A provider who is under investigation for abuse and neglect may not be in a caregiving role, if the department determines there is an imminent safety concern to a child in the provider's care.

Summary of Non-Compliance Finding:

During an unannounced visit conducted by the Office of Licensing and Accreditation on August 29th, 2025, it was confirmed that the provider used inappropriate discipline methods with children in care.

Corrections to be Made:

A provider cannot threaten a child as a form of discipline.

Corrections Made:

The provider signed an acknowledgement statement to ensure her understanding of appropriate discipline methods with children in care.

Anticipated Completion Date:
September 04, 2025

Date Completed:
August 29, 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.

LeAnn Werner

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

September 04, 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



9/2/2025, 12:53:20 PM

Signature of DSS Staff:

September 02, 2025

Date