

Date Issued	September 04, 2025	Status	Closed
Provider Name	COOMES, KANDICE		
Provider ID	018042432		
Provider Address	1613 S Cameo Way, Sioux Falls, SD 57105, USA		
Provider Contact	KANDICE COOMES		

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:

67:42:17:44

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, the diaper changing pad has a tear on its surface.

Corrections to be Made:

Diaper changing pad to be smooth and easily cleanable. Pad to be replaced and documentation to be provided to the Office of Licensing and Accreditation.

Corrections Made:

A new diaper changing pad has been purchased by the provider and documentation presented to the Office of Licensing and Accreditation.

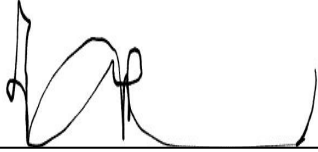
Anticipated Completion Date:
September 04, 2025

Date Completed:
September 04, 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.

Kandice Coomes

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.

Rita Trager

Printed Name of DSS Staff



9/3/2025, 1:21:33 PM

Signature of DSS Staff:

September 02, 2025

Date