

Date Issued	September 19, 2025	Status	Closed
Provider Name	<u>Selena Cobarrubio</u>		
Provider ID	<u>1642757334</u>		
Provider Address	<u>304 Mary Ln, Hartford, SD 57033, USA</u>		
Provider Contact	<u>Selena Cobarrubio</u>		

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:

67:42:17:24

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 inspection, immunization records for the provider's own child under the age of six was not available.

Corrections to be Made:

The provider will ensure verification is provided to the Office of Licensing & Accreditation.

Corrections Made:

The provider submitted verification to the Office of Licensing & Accreditation.

Anticipated Completion Date:

October 02, 2025

Date Completed:

September 19, 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:

At the time of inspection, an emergency preparedness and response plan had not been developed.

Corrections to be Made:

The provider will develop an emergency preparedness and response plan.

Corrections Made:

The provider submitted the emergency preparedness and response plan.

Anticipated Completion Date:

October 02, 2025

Date Completed:

September 17, 2025

Compliance Plan Action #3

Administrative Rule:

67:42:17:31

An infant shall be fed according to the infant's schedule. The provider shall hold the infant's bottle when feeding the infant. The provider may not feed an infant by propping up the infant's bottle.

Food, including breast milk and formula, must be properly stored, kept at the proper temperature, and protected from potential contamination according to the preparing, feeding, and storing standards contained in **Caring for Our Children: National Health and Safety Performance Standards, 4th Edition.**

Summary of Non-Compliance Finding:

At the time of inspection, the freezer temperature exceeded 0 Degrees Fahrenheit.

Corrections to be Made:

The provider will ensure that the temperature of the freezer is maintained at or below 0 Degrees Fahrenheit.

Corrections Made:

The provider submitted verification showing the freezer temperature is maintained at 0 Degrees Fahrenheit.

Anticipated Completion Date:

October 02, 2025

Date Completed:

September 17, 2025

Compliance Plan Action #4

Administrative Rule:

67:42:17:37

Center and school-age programs operating outside of a school building shall follow applicable construction and fire safety requirements, as outlined in chapters 61:15:05 and 61:15:06. School-age programs operating in a school building shall follow applicable construction and fire safety requirements, as outlined in chapters 61:15:01, 61:15:02, and 61:15:07.

A family day care home must have the following fire safety measures in place:

- (1) A working smoke detector must be located on each level of the home;
- (2) A fully charged, portable fire extinguisher, with a minimum 2A rating, as identified on the extinguisher label, must be kept in or within fifteen feet of the kitchen or food preparation area;
- (3) A carbon monoxide detector must be installed, according to the manufacturer’s instructions, if a fuel burning appliance is present in the home;
- (4) Each level of the home must have at least two remote exits that shall remain clear of obstructions. One of these exits must be a standard-sized door, and the other may be either a standard-sized door or an unobstructed, operable window, having at least five square feet of openable space, with a minimum width of twenty inches and a minimum height of twenty-four inches; and
- (5) Whenever a portable space heater, a wood burning stove, or a fireplace is in use, the heater, stove, or fireplace must be inaccessible to children.

Summary of Non-Compliance Finding:

At the time of inspection, there was not a fire extinguisher with a minimum 2A rating available.

Corrections to be Made:

The provider will ensure a fire extinguisher with a minimum 2A rating is obtained.

Corrections Made:

The provider submitted verification of a fully charged fire extinguisher with a minimum 2A rating.

Anticipated Completion Date:

October 02, 2025

Date Completed:

September 17, 2025

Compliance Plan Action #5

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:

During the inspection, the hot water temperature of the handwashing sink exceeded 120 Degrees Fahrenheit.

Corrections to be Made:

The provider will ensure that the hot water temperature of the handwashing sink is maintained at or below 120 Degrees Fahrenheit.

Corrections Made:

The provider submitted verification showing that the hot water temperature of the handwashing sink is maintained below 120 Degrees Fahrenheit.

Anticipated Completion Date:

October 02, 2025

Date Completed:

September 17, 2025

Compliance Plan Action #6

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, a container with a tight-fitting lid was not available for the proper disposal of soiled diapers.

At the time of inspection, a designated area for diaper changing was not available.

Corrections to be Made:

The provider will ensure a container with a tight-fitting lid is obtained.

The provider will ensure a designated diaper changing area is installed or that a diaper changing pad is obtained.

Corrections Made:

The provider submitted verification showing that a container with a tight-fitting lid was obtained.

The provider submitted verification showing that a designated diaper changing pad was obtained.

Anticipated Completion Date:
October 02, 2025

Date Completed:
September 17, 2025

Compliance Plan Action #7

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:

During inspection, the backyard play area was observed to be near an area with vehicular traffic.

Corrections to be Made:

The provider will ensure a fence measuring at least 42 inches high is installed.

Corrections Made:

The provider submitted a written plan outlining that a nearby park will be utilized for outdoor play until a fence is installed in the backyard.

Anticipated Completion Date:

October 02, 2025

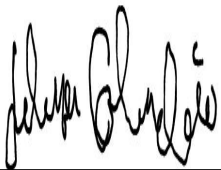
Date Completed:

September 19, 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.

Selena Cobarrubio

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

September 17, 2025

Date

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

Morgan Giraldo

Printed Name of DSS Staff



Signature of DSS Staff:

September 17, 2025

Date

9/17/2025, 10:56:18 AM