

**COMPLIANCE PLAN**  
**OFFICE OF LICENSING & ACCREDITATION**



Date Issued	September 19, 2025	Status	Closed
Provider Name	SACRED HEART SCHOOL DAYCARE		
Provider ID	014512607		
Provider Address	1500 St Benedict Dr, Yankton, SD 57078, USA		
Provider Contact	Brooke Madson		

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:**

67:42:17:31

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:**

The refrigerator temperature was measured at 43 degrees F and food inside the refrigerator was measured at 45 degrees F at the time of inspection.

**Corrections to be Made:**

The temperature must be maintained at 41 degrees F or cooler. The refrigerator temperature was adjusted/lowered during the inspection.

**Corrections Made:**

Verification was received that the issue was corrected.

**Anticipated Completion Date:**  
September 19, 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.**

Brooke Madson  
\_\_\_\_\_  
Printed Name of Provider/Agency Contact

\_\_\_\_\_  
Signature of Provider/Agency Contact

\_\_\_\_\_  
September 19, 2025

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Deb Bigge

\_\_\_\_\_  
Printed Name of DSS Staff



9/18/2025, 2:16:47 PM

\_\_\_\_\_  
Signature of DSS Staff:

\_\_\_\_\_  
September 18, 2025

\_\_\_\_\_  
Date