COMPLIANCE PLAN OFFICE OF LICENSING & ACCREDITATION



Date Issued September 23, 2025 Status Closed

Provider Name HAMILTON, PAMELA

Provider ID 019511188

Provider Address 413 Capital St, Yankton, SD 57078, USA

Provider Contact PAMELA HAMILTON

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:

67:42:17:15

A child care provider shall maintain a record for each employee that includes:

- (1) The employee's name and date of birth;
- (2) The dates on which the employee began and ended employment;
- (3) Documentation of orientation and ongoing annual training, if the employee provides direct care and supervision of children;
- (4) A statement that:
- (a) Defines child abuse and neglect;
- (b) Sets forth the employee's responsibility to report all incidents of child abuse or neglect in accordance with SDCL 26-8A-3 and 26-8A-8; and
- (c) Is signed by the employee; and
- (5) The results of the background check.

All records required by this section must be reviewed and updated at least annually by the provider, made available to the department for verification of the contents, and retained by the provider for six months after the employee leaves the program.

Summary of Non-Compliance Finding:

One hour of training completed in the past year was on file; six hours of training must be completed yearly.

Corrections to be Made:

Verification of five additional hours of training is needed.

Corrections Made:

Verification of completed training was received.

Anticipated Completion Date:

Date Completed:

Compliance Plan Action #2

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 was measured at 125 degrees F during the inspection.

Corrections to be Made:

The water temperature must be adjusted so that it is maintained at 120 degrees F or cooler.

Corrections Made:

Verification was received that the temperature was lowered and is being maintained at 120 degrees F or cooler.

Anticipated Completion Date:

Date Completed: September 12, 2025

September 23, 2025

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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.

Compliance Plan Action #3

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:	
Bedding in the sleep environment is not changed in between use by different infants. Corrections to be Made:	
Corrections to be Made:	
Bedding must be changed in between use b	Date Completed: September 08, 2025 fies you have read and understand the non-compliance findings and agree to make t with the identified administrative rules. ce plan was submitted without a signature gency Contact September 11, 2025
Corrections Made:	
Verification was received that the issue was	s corrected.
Anticipated Completion Date: September 23, 2025	
Your signature below certifies you have a corrections to be compliant with the iden Pamela Hamiltoncompliance plan was sub-	tified administrative rules.
Printed Name of Provider/Agency Contact	
	September 11, 2025
Signature of Provider/Agency Contact	Date
plan.	e of Licensing and Accreditation has reviewed and accepted the above
Deb Bigge Printed Name of DSS Staff	
$\mathcal{O}_{\mathcal{A}}$	

Signature of DSS Staff:

September 08, 2025
Date