

Date Issued	October 01, 2025	Status	Closed
Provider Name	<u>BALOMOG, JEANNE D'ARC</u>		
Provider ID	<u>018043067</u>		
Provider Address	<u>304 N Meyer Ln, Sioux Falls, SD 57103, USA</u>		
Provider Contact	<u>JEANNE D'ARC BALOMOG</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 the provider did not have vaccination records for two of her children.

Corrections to be Made:

The provider will ensure current vaccines for her two children are obtained.

Corrections Made:

The provider submitted immunization records for both of her children under the age of six.

Anticipated Completion Date:

September 29, 2025

Date Completed:

September 30, 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, the provider did not have current documentation showing two evacuation, shelter-in-place, and lockdown procedures conducted annually.

Corrections to be Made:

The provider will ensure current documentation of the two annual evacuation, shelter-in-place, and lockdown procedures are obtained.

Corrections Made:

The provider submitted documentation of two annual evacuation, shelter-in-place, and lockdown procedures.

Anticipated Completion Date:

October 01, 2025

Date Completed:

October 01, 2025

Compliance Plan Action #3

Administrative Rule:

67:42:17:32

All walls, ceilings, floors, and equipment must be easily cleanable, kept clean, and in good repair. Heating and cooling systems must maintain a temperature between sixty-five degrees Fahrenheit and seventy-five degrees Fahrenheit. For a child care center and school-age program, all heating and cooling systems must be inspected annually, by a certified technician.

Food preparation areas, including tables and countertops, must be made of a smooth, nonporous material, kept clean and sanitized, be free of cracks, and be in good repair. Center and school-age programs, in which more than twenty children are cared for, must provide a ventilation hood over all cooking areas. The hood must be appropriate for the type of appliance and intended use, as required in § 61:15:01:01.

Summary of Non-Compliance Finding:

During inspection, mold could be observed in the main bathroom.

During inspection, a vent in the living room appeared indented causing a pinching hazard.

At the time of inspection, the hallway floor appeared to be missing sections causing a tripping hazard.

Corrections to be Made:

The provider will ensure the hazard is removed from the main bathroom.

The provider will ensure the hazard is repaired in the living room.

The provider will ensure the hazard is repaired in the hallway.

Corrections Made:

The provider submitted documentation showing that the hazard in the main bathroom was removed.

The provider submitted documentation showing that the living room hazard was repaired.

Documentation showing that the hallway hazard was repaired.

Anticipated Completion Date:
October 06, 2025

Date Completed:
October 07, 2025

Compliance Plan Action #4

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, branches, weeds, and debris were observed in the backyard play area.

Corrections to be Made:

The provider will ensure that the hazardous items are removed from the backyard play area.

Corrections Made:

The provider submitted documentation showing that the backyard is free of weeds and debris.

Anticipated Completion Date:
September 29, 2025

Date Completed:
September 30, 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.

Jeanne d'arc Balomog

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

October 01, 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 09, 2025

Date

9/9/2025, 1:32:57 PM