

Date Issued	October 08, 2025	Status	Closed
Provider Name	EMBROCK, RACHEAL (BRAATEN)		
Provider ID	018042992		
Provider Address	406 Dakota St, Alcester, SD 57001, USA		
Provider Contact	RACHEAL (BRAATEN) EMBROCK		

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:

67:42:17:18

All providers must obtain annual training in the topic areas identified in 45 C.F.R. § 98.41, in effect on September 30, 2016, or as identified by the department. Training must be documented and relevant to the provider's position as determined by the department. Training may include on-site or online classes. Pediatric cardiopulmonary resuscitation renewal may not be included in annual training.

Each director and provider of center and school-age programs counted in staff-child ratios shall complete ten hours of annual training.

Each provider of family day care counted in staff-child ratios shall complete six hours of annual training.

Orientation training hours qualify as annual training hours for each provider in the year the training was completed.

Every five years, all providers shall complete additional, advanced training in each of the training areas listed in § 67:42:17:17.

Summary of Non-Compliance Finding:

At the time of the inspection, the provider did not have documentation of six hours of training.

Corrections to be Made:

Documentation of training hours to be submitted to the Office of Licensing and Accreditation

Corrections Made:

Documentation of additional training hours received on 10-03-25

Anticipated Completion Date:

October 08, 2025

Date Completed:

October 03, 2025

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:

At the time of the inspection, the temperature of the water at the hand-sink was measured at 124 degrees.

Corrections to be Made:

Hot water temperature to be no more than 120 degrees. Documentation of temperature to be provided to the Office of Licensing and Accreditation

Corrections Made:

Water temperature measured at less than 120 degrees on this date. Photo documentation provided to the Office of Licensing and Accreditation

Anticipated Completion Date:
October 08, 2025

Date Completed:
October 03, 2025

Compliance Plan Action #3

Administrative Rule:

67:42:17:42

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

- (1) The child's name and date of birth;
- (2) The parent or guardian's name and telephone number;
- (3) An emergency contact name and telephone number;
- (4) Parental permission for emergency medical treatment;
- (5) The names of individuals authorized to pick up the child;
- (6) Health information, including any allergies or special needs;
- (7) A current immunization record or, for a school-age program, the name of the child's school;
- (8) Parental permission for medication;
- (9) The child's attendance records;

- (10) The date of the child's enrollment; and
- (11) The date on which the child's enrollment ends.

The provider shall annually review and update each record required under this section, and make the child's record available to the department, upon request.

Summary of Non-Compliance Finding:

At the time of the inspection, four children did not have records with all required information. In addition, at the time of the inspection, six children needed updated immunization records.

Corrections to be Made:

Documentation of completed records to be provided to the Office of Licensing and Accreditation.

Corrections Made:

Documentation received on 10-03-2025

Anticipated Completion Date:
October 08, 2025

Date Completed:
October 03, 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.

Racheal Embrock

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

September 11, 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



9/11/2025, 10:41:17 AM

September 11, 2025

Signature of DSS Staff:

Date