

Date Issued	October 09, 2025	Status	Closed
Provider Name	<u>HAAG, JODEY</u>		
Provider ID	<u>014508860</u>		
Provider Address	<u>608 Picotte St, Yankton, SD 57078, USA</u>		
Provider Contact	<u>JODEY HAAG</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:

67:42:17:42

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:

Information was needed for four child files.

Corrections to be Made:

Required information is to be obtained for the files.

Corrections Made:

Verification of the needed information was received.

Anticipated Completion Date:
November 07, 2025

Date Completed:
November 04, 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:

Documentation that all required drills were completed in the past year was not available; only one lockdown and one tornado drill were completed.

Corrections to be Made:

Two fire, two tornado, and two lockdown drills are to be completed yearly. A lockdown and a tornado drill are to be completed in the next month.

Corrections Made:

Verification of completed drills was received.

Anticipated Completion Date:

November 07, 2025

Date Completed:

October 09, 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:

Pipes in the wall are exposed in the kitchen.

Corrections to be Made:

The access location in the wall for the pipes needs to be covered.

Corrections Made:

Verification was received that the exposed pipes were covered.

Anticipated Completion Date:

November 07, 2025

Date Completed:

October 09, 2025

Compliance Plan Action #4

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:

Hazardous cleaning supplies were accessible to children. A sanitizing solution for the diaper changing area was not available at the time of inspection/the diaper changing area was not being sanitized.

Corrections to be Made:

Cleaning supplies must be stored in a location inaccessible to children. The diaper changing area must be sanitized after each diaper change.

Corrections Made:

Verification was received that the cleaning supplies were removed. Regulation requirements for sanitizing were reviewed with the provider to assure understanding and the provider agreed to maintain compliance going forward.

Anticipated Completion Date:

Date Completed:

Compliance Plan Action #5

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.

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:

An infant was observed to be sleeping in a car seat during the inspection. The infant woke up after the issue was observed.

Corrections to be Made:

Infants can not sleep in car seats and must be placed to sleep in an environment intended for sleeping.

Corrections Made:

The safe sleep regulation requirements were reviewed with the provider to assure understanding and the provider agreed to maintain compliance going forward.

Anticipated Completion Date:

October 09, 2025

Date Completed:

October 07, 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.

Jodey Haag

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

October 09, 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



10/7/2025, 3:33:06 PM

Signature of DSS Staff:

October 07, 2025

Date
