

Date Issued	October 30, 2025	Status	Closed
Provider Name	ANDERSON, BRENDA		
Provider ID	018043113		
Provider Address	500 Kyle Ave, Baltic, SD 57003, USA		
Provider Contact	BRENDA ANDERSON		

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:

67:42:17:41

A provider shall meet the physical, social, emotional, and cognitive needs of a child, and identify procedures to implement behavior management strategies for use with children in care. Behavior management strategies must offer limits, with positive guidance and direction, to help a child develop self-control and respect for the rights of others, be appropriate to a child's age and developmental level, and include strategies to prevent shaken baby syndrome and abusive head trauma.

A behavior management strategy may not be delegated to an older child or peer. Separation, when used as a strategy, must be within sight or hearing of a provider.

The parent of a child may not, while working at the program, use a prohibited discipline technique to discipline the parent's child.

The following methods of discipline are prohibited:

- (1) Spanking, hitting, pinching, biting, shaking, or inflicting any other physical punishment;
- (2) Verbal abuse, shouting, threats, humiliation, or derogatory or sarcastic remarks about the child or the child's family;
- (3) Restriction of movement or confinement;
- (4) Isolating a child in an adjacent room, hallway, closet, darkened area, or any other area where a child cannot be seen or supervised;
- (5) Punishment for lapses in toilet training;
- (6) Withholding or forcing of meals, snacks, naps, or outdoor time to correct behavior;
- (7) Demanding excessive physical exercise or excessive rest; and
- (8) Placing substances in a child's mouth to cause discomfort such as soap, food, or spices.

A provider who is under investigation for abuse and neglect may not be in a caregiving role, if the department determines there is an imminent safety concern to a child in the provider's care.

Summary of Non-Compliance Finding:

At the time of inspection, the provider advised that placing children in bouncer chairs has been used as a behavior management strategy.

Corrections to be Made:

The provider will not use any prohibited forms of discipline, including restriction of movement, as behavior management strategies for children in care.

Corrections Made:

The provider was educated on appropriate guidance and discipline practices at the time of inspection and agreed to use alternative, approved methods when addressing behavior in children under their care.

Anticipated Completion Date:
October 21, 2025

Date Completed:
September 30, 2025

Compliance Plan Action #2

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 inspection, three children did not have documentation of current vaccination records.

Corrections to be Made:

The provider will ensure that documentation of the children's vaccine records is obtained.

Corrections Made:

The provider has submitted verification of the required information for each child.

Anticipated Completion Date:
October 21, 2025

Date Completed:
October 12, 2025

Compliance Plan Action #3

Administrative Rule:

67:42:17:46

A provider shall complete pediatric first aid training every five years and maintain documentation of the training. A provider must be certified in pediatric cardiopulmonary resuscitation. The certification must include a hands-on skills test.

A provider shall work under supervision until the provider has completed the training required by this section. The supervisor shall have completed their pediatric first aid training and be certified in pediatric cardiopulmonary resuscitation.

Summary of Non-Compliance Finding:

The provider did not have current pediatric CPR certification available at the time of inspection.

Corrections to be Made:

The provider will ensure current pediatric CPR certification is obtained.

Corrections Made:

The provider submitted verification of their current pediatric CPR certification.

Anticipated Completion Date:
October 30, 2025

Date Completed:
October 07, 2025

Compliance Plan Action #4

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:

The provider did not have documentation showing two annual evacuation, shelter-in-place, and lock down drills.

Corrections to be Made:

The provider will ensure documentation of the two annual evacuation, shelter-in-place, and lock down drills are provided to the Office of Licensing & Accreditation.

Corrections Made:

The provider submitted verification of compliance.

Anticipated Completion Date:

October 30, 2025

Date Completed:

October 27, 2025

Compliance Plan Action #5**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:

During inspection, the hot water temperature of the handwashing sink exceeded 120 degrees F.

Corrections to be Made:

The provider will ensure the hot water temperature of the handwashing sink does not exceed 120 degrees F.

Corrections Made:

The provider submitted verification of compliance.

Anticipated Completion Date:

October 21, 2025

Date Completed:

October 10, 2025

Compliance Plan Action #6**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:

During inspection, hazardous cleaning supplies were not secured properly on one side of the cabinet door under the kitchen sink.

Corrections to be Made:

The provider will ensure the child-proof cabinet lock is repaired to ensure hazardous cleaning supplies are inaccessible to children.

Corrections Made:

The provider submitted verification of compliance.

Anticipated Completion Date:

October 21, 2025

Date Completed:

October 05, 2025

Compliance Plan Action #7

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:

During the inspection, a child under one year of age was observed in a pack-and-play containing a blanket, a pacifier clip, and a bottle. Additionally, two one-year-olds were observed sharing the same pack-and-play.

Corrections to be Made:

Upon request, the provider immediately removed the blanket, pacifier clip, and bottle from the pack-and-play and separated the two infants who were sharing the same pack-and-play. The provider will ensure that safe sleep procedures are followed for children under the age of one year.

Corrections Made:

A completion certificate for the Safe Sleep Ambassador training was submitted on November 4, 2025, and a corrective action plan was implemented to ensure continued adherence to safe sleep protocols.

Anticipated Completion Date:

October 30, 2025

Date Completed:

November 04, 2025

Compliance Plan Action #8**Administrative Rule:**

67:42:17:39

For family day care providers, unused electrical outlets must have an outlet plug cover, have a tamper-resistant cover, or be made inaccessible to a child.

For center and school-age programs, unused electrical outlets must have a self-closing outlet cover or tamper-resistant cover.

Summary of Non-Compliance Finding:

At the time of inspection, several unused electrical wall outlets were not covered.

Corrections to be Made:

The provider will ensure that all unused electrical wall outlets within children's reach are covered.

Corrections Made:

The provider has installed tamper-resistant coverings on the electrical wall outlets and has submitted verification of completion.

Anticipated Completion Date:

October 30, 2025

Date Completed:

October 10, 2025

Compliance Plan Action #9**Administrative Rule:**

67:42:17:40

A pet, while permitted in the presence of children receiving care, must be current with its vaccinations, and have clean and sanitary living areas, at all times.

A pet with a history of aggressive behavior, which poses a risk to the safety of children, must be confined and kept away from children.

Summary of Non-Compliance Finding:

At the time of inspection, a pet was present without documentation of current vaccines.

Corrections to be Made:

The provider will ensure that documentation of current vaccine records are obtained for the pet by 10/21/2025.

Corrections Made:

Verification of the current vaccine records for the pet was submitted on 11/03/2025.

Anticipated Completion Date:

November 03, 2025

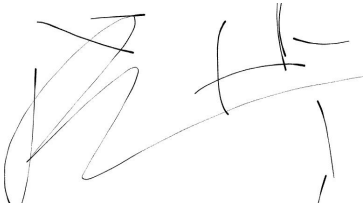
Date Completed:

November 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.

Brenda Anderson

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

October 23, 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



10/2/2025, 3:11:02 PM

Signature of DSS Staff:

October 02, 2025

Date