

Date Issued	November 14, 2025	Status	Closed
Provider Name	HARRIS, ALLISON		
Provider ID	018043225		
Provider Address	5408 S Spirea Ave, Sioux Falls, SD 57108, USA		
Provider Contact	Allison Harris		

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:

At the time of inspection, one child's information form was missing an enrollment date, another child's file was missing an enrollment date, immunization records, and documentation of authorized person(s) for pick-up.

Corrections to be Made:

The provider will ensure all required information for the children is obtained.

Corrections Made:

Verification of all required information for each child was received.

Anticipated Completion Date:
November 04, 2025

Date Completed:
November 02, 2025

Compliance Plan Action #2

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, current vaccination records for the provider's own child under the age of six were not available.

Corrections to be Made:

The provider will submit the current vaccination records for their own child under the age of six.

Corrections Made:

Documentation of the providers own child under the age of six was received the same day of inspection.

Anticipated Completion Date:
November 04, 2025

Date Completed:
October 14, 2025

Compliance Plan Action #3

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, a written emergency preparedness and response plan was not available.

During inspection, documentation of two annual evacuation, shelter-in-place, and lockdown procedures was not available.

Corrections to be Made:

The provider will ensure that a written emergency preparedness and response plan is obtained.

The provider will ensure that documentation showing two annual evacuation, shelter-in-place, and lockdown procedures is obtained.

Corrections Made:

The provider submitted the written emergency preparedness and response plan.

Documentation of the required evacuation, shelter-in-place, and lockdown procedures was received.

Anticipated Completion Date:

November 04, 2025

Date Completed:

November 02, 2025

Compliance Plan Action #4

Administrative Rule:

67:42:17:25

All equipment, utensils, kitchenware, dining tables, and food contact surfaces of equipment must be washed, rinsed, and

sanitized after each meal. Toys capable of being placed in a child's mouth must be cleaned and sanitized daily, using a solution approved by the department.

All providers, program employees, and children shall wash their hands with soap, before preparing food or beverages, eating, handling food, or feeding a child, and after changing a diaper, using the toilet, helping a child use a toilet, or coming into contact with bodily fluid.

Summary of Non-Compliance Finding:

During the inspection, it was noted that the bleach sanitation solution being used on toys did not reflect the appropriate bleach-to-water ratio required for sanitizing items that may be placed in a child's mouth.

Corrections to be Made:

The provider will ensure that the correct bleach-to-water ratio required for sanitizing items adheres to the bleach sanitation chart resource, which was provided during the inspection.

Corrections Made:

The provider obtained a second spray bottle to ensure proper bleach concentrations are used for sanitizing mouthed toys.

Anticipated Completion Date:
November 04, 2025

Date Completed:
November 05, 2025

Compliance Plan Action #5

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:

During the inspection, several unused electrical outlets were observed without tamper-resistant covers.

Corrections to be Made:

The provider will ensure that all unused electrical wall outlets have tamper-resistant outlet covers.

Corrections Made:

The provider immediately installed tamper-resistant outlet covers on all electrical outlets during the inspection.

Anticipated Completion Date:
November 04, 2025

Date Completed:
October 14, 2025

Compliance Plan Action #6

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:

During inspection, documentation of the pet's vaccinations was not available.

Corrections to be Made:

The provider will ensure that current documentation of the pet's vaccinations is obtained.

Corrections Made:

The provider submitted documentation of the pet's current vaccinations on the same day of the inspection.

Anticipated Completion Date:

November 04, 2025

Date Completed:

October 14, 2025

Compliance Plan Action #7**Administrative Rule:**

67:42:17:38

The following must be inaccessible to a child:

- (1) Firearms;
- (2) Pellet guns, BB guns, and cap guns;
- (3) Matches and lighters;
- (4) Tobacco products;
- (5) Choking and strangulation hazards;
- (6) Items capable of being pulled or tipped onto a child;
- (7) A platform measuring more than thirty inches above ground level, unless surrounded by a railing that is at least thirty-six inches tall with no more than five inches between openings; and
- (8) Other hazardous condition as identified by the department.

The department may direct a provider to remove or correct a hazardous condition or circumstance not covered in this chapter, if the department considers the conditions or circumstances to have the potential to cause injury or illness to the children in care.

Summary of Non-Compliance Finding:

During the inspection, a child's designated nap area was positioned near a bookshelf containing items that could potentially be pulled down or tipped onto the child.

During inspection, one outdoor window well did not appear to have a gate to prevent a falling hazard.

Corrections to be Made:

The provider will either relocate the child's nap area or remove the bookshelf to eliminate potential hazards.

The provider will ensure that a gate is installed to prevent a fall hazard.

Corrections Made:

The provider submitted verification showing that the hazard was removed from the child's sleep area.

Verification of compliance was submitted.

Anticipated Completion Date:

November 04, 2025

Date Completed:

November 05, 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.

Allison Harris

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

November 14, 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



10/14/2025, 1:03:17 PM

Signature of DSS Staff:

October 14, 2025

Date