

Date Issued	July 29, 2025	Status	Closed
Provider Name	SCHOOLHOUSE DAYCARE		
Provider ID	011102438		
Provider Address	115 Flick St, Veblen, SD 57270, USA		
Provider Contact	Jessica Martinez		

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:

67:42:17:44

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:

The sanitizer for the diaper changing surface isn't an approved sanitizer.

Corrections to be Made:

An approved sanitizer needs to be used to sanitize the diaper changing surface.

Corrections Made:

A bleach water mixture had been mixed according the bleach guideline chart and is available near the diaper changing surface.

Anticipated Completion Date:
July 30, 2025

Date Completed:
July 30, 2025

Compliance Plan Action #2

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:

One of the basins in the three-compartment kitchen sink designated for sanitizing is not draining properly. In addition, the commercial dishwasher is inoperable, and is currently not in use by the child care program.

Corrections to be Made:

The compartment of the three-compartment sink that is not draining must be repaired so it can be properly used for sanitizing, or the commercial dishwasher must be repaired and returned to use for sanitizing purposes.

The program has requested additional time to allow for scheduling a service technician to complete the project.

Corrections Made:

A service technician repaired the three compartment sink used for sanitizing.

Anticipated Completion Date:

January 15, 2026

Date Completed:

January 06, 2026

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.

Jessica L. Martinez

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

July 29, 2025

Date

The Department of Social Services, Office of Licensing and Accreditation has reviewed and accepted the above plan.

Julie Hermansen

Printed Name of DSS Staff

7/18/2025, 11:28:27 AM

A handwritten signature in black ink, appearing to read "J. Johnson".

Signature of DSS Staff:

July 18, 2025

Date
