COMPLIANCE PLAN
OFFICE OF LICENSING & ACCREDITATION

South Dakota Department of Social Services

Date Issued	November 06, 2025	Status	Closed

Provider Name	Gregory Community Day Care Center
Provider ID	000097051
Provider Address	420 Main St, Gregory, SD 57533, USA
Provider Contact	Katie Kalenda

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:

67:42:17:26

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:

At the time of the inspection, one infant under the age of 1 was sleeping in a bouncer. Two infants under the age of 1 were sleeping with blankets in pack-n-play with loose sheets.

Corrections to be Made:

All providers will ensure that safe sleep practices are followed at all times with infants in care. Providers will complete additional safe sleep training on 10/28/25.

Corrections Made:

The program implemented the following measures to ensure compliance with safe sleep practices:

- Posted signs in the infant room outlining safe sleep requirements and prohibiting the use of blankets with sleeping infants.
- Provided additional sleep sacks for use in the infant room and instructed staff to utilize them during nap times.
- Installed cameras in the infant room, which will be regularly monitored by the director.

Verification received that the providers completed the safe sleep training.

Anticipated Completion Date:	Date Completed:
November 07, 2025	October 29, 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:

1. At the time of the inspection, one toilet in the bathroom on the big kids side of the building was not operational.
2. The sinks in the bathroom need to be cleaned.

Corrections to be Made:

The program will ensure all toilets are in working order and will clean the bathroom sinks. The program has requested additional time to repair the toilet with a completion date of 12/31/25.

Corrections Made:

1. The toilet on the big kids side of the building has been fixed.

2. The sinks have been cleaned, but are older fixtures with soap scum build up.

Anticipated Completion Date:	Date Completed:
December 31, 2025	January 27, 2026

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:

At the time of the inspection, the program did not have verification the heating and cooling systems had been inspected.

Corrections to be Made:

The program will ensure their heating and cooling systems are inspected by a certified technician annually. The program has requested additional time to complete this and secure a technician who will travel to Gregory. The anticipated completion date is April 1, 2026.

Corrections Made:

Verification has been received.

Anticipated Completion Date:	**Date Completed:**
April 01, 2026	January 27, 2026

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:

At the time of the inspection, the program was washing and rinsing the equipment, utensils, kitchenware, tables, and countertops used for the care of children but was not sanitizing them after each meal. The program's dishwasher was not operational.

Corrections to be Made:

The program will use a sanitizing solution approved by the department which is used on equipment, tables and counter tops after each meal.
The program will ensure the dishwasher is operational to effectively sanitize equipment, utensils, and toys capable of being placed in a child's mouth.

Corrections Made:

The provider is utilizing an approved sanitizer. The bleach sanitizer guidelines were reviewed with the program.

The new dishwasher was installed on 10/31/2025.

Anticipated Completion Date:	**Date Completed:**
November 07, 2025	November 06, 2025

Compliance Plan Action #5

Administrative Rule:

67:42:17:37

Center and school-age programs operating outside of a school building shall follow applicable construction and fire safety requirements, as outlined in chapters 61:15:05 and 61:15:06. School-age programs operating in a school building shall follow applicable construction and fire safety requirements, as outlined in chapters 61:15:01, 61:15:02, and 61:15:07.

A family day care home must have the following fire safety measures in place:

(1) A working smoke detector must be located on each level of the home;
(2) A fully charged, portable fire extinguisher, with a minimum 2A rating, as identified on the extinguisher label, must be kept in or within fifteen feet of the kitchen or food preparation area;
(3) A carbon monoxide detector must be installed, according to the manufacturer's instructions, if a fuel burning appliance is present in the home;
(4) Each level of the home must have at least two remote exits that shall remain clear of obstructions. One of these exits must be a standard-sized door, and the other may be either a standard-sized door or an unobstructed, operable window, having at least five square feet of openable space, with a minimum width of twenty inches and a minimum height of twenty-four inches; and
(5) Whenever a portable space heater, a wood burning stove, or a fireplace is in use, the heater, stove, or fireplace must be inaccessible to children.

Summary of Non-Compliance Finding:

At the time of the inspection, the program did not have verification of the annual fire alarm system inspection.

Corrections to be Made:

The fire alarm system must be serviced annually by a certified technician.

Corrections Made:

Verification of annual inspection has been received.

Anticipated Completion Date:	**Date Completed:**
November 07, 2025	October 24, 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.

Katie Kalenda

Printed Name of Provider/Agency Contact

October 22, 2025

Signature of Provider/Agency Contact Date

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

Sarah Deakins

Printed Name of DSS Staff

10/10/2025, 2:01:24 PM

October 10, 2025

Signature of DSS Staff: Date