
Date Issued	February 09, 2026	Status	Closed
Provider Name	Brittany Semande		
Provider ID	1528042185		
Provider Address	2613 E Klondike Trail, Sioux Falls, SD 57103, USA		
Provider Contact	Brittany Semande		

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:

67:42:17:40

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 the inspection, shot records were not available for one of the provider's pets.

Corrections to be Made:

Documentation of current shot records to be provided to the Office of Licensing and Accreditation.

Corrections Made:

Documentation of current shot records was received on this date.

Anticipated Completion Date:

March 04, 2026

Date Completed:

March 04, 2026

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 the inspection, children's records did not include parental permission for emergency medical treatment and enrollment dates. In addition, an emergency contact name and number was needed for five children.

Corrections to be Made:

Updated file information to be provided to the Office of Licensing and Accreditation.

Corrections Made:

All children's records contain the required information and documentation has been submitted to the Office of Licensing and Accreditation.

Anticipated Completion Date:
March 04, 2026

Date Completed:
February 09, 2026

Compliance Plan Action #3

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:

At the time of the inspection, the hot water measured at 132 degrees. How water for faucets used by children is to be

no more than 120 degrees.

Corrections to be Made:

Water temperature to be lowered to 120 degrees. Documentation of change to be provided to the Office of Licensing and Accreditation.

Corrections Made:

Documentation that the water temperature is now less than 120 degrees received on 02-05-2026.

Anticipated Completion Date:
March 04, 2026

Date Completed:
February 05, 2026

Compliance Plan Action #4

Administrative Rule:

67:42:17:15

A child care provider shall maintain a record for each employee that includes:

- (1) The employee's name and date of birth;
- (2) The dates on which the employee began and ended employment;
- (3) Documentation of orientation and ongoing annual training, if the employee provides direct care and supervision of children;
- (4) A statement that:
 - (a) Defines child abuse and neglect;
 - (b) Sets forth the employee's responsibility to report all incidents of child abuse or neglect in accordance with SDCL 26-8A-3 and 26-8A-8; and
 - (c) Is signed by the employee; and
- (5) The results of the background check.

All records required by this section must be reviewed and updated at least annually by the provider, made available to the department for verification of the contents, and retained by the provider for six months after the employee leaves the program.

Summary of Non-Compliance Finding:

At the time of the inspection, the provider did not maintain a record for their employee that included Level I orientation training, the child abuse reporting statement, and results of a background check.

Corrections to be Made:

Documentation of updated employee records to be provided to the Office of Licensing and Accreditation.

Corrections Made:

Child Abuse Neglect statement and Level I orientation training received 02-11-2026.
Background check results received on 02-13-2026.

Anticipated Completion Date:
March 04, 2026

Date Completed:
February 13, 2026

Compliance Plan Action #5

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 provider is not using an approved sanitizing solution or method for the mouthable toys.

Corrections to be Made:

An appropriate sanitizing solution or method to be used for mouthable toys. Documentation to be provided to the Office of Licensing and Accreditation.

Corrections Made:

The provider is now using the approved sanitizing solution for the mouthable toys as of 02-06-2026.

Anticipated Completion Date:
March 04, 2026

Date Completed:
February 06, 2026

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:

At the time of the inspection, the provider was not using an appropriate sanitizing solution for the diaper changing area.

Corrections to be Made:

An approved sanitizing solution to be used for the diaper changing area. Documentation to be provided to the Office of Licensing and Accreditation.

Corrections Made:

The provider is now using the approved sanitizing solution as of 02-06-2026.

Anticipated Completion Date:

March 04, 2026

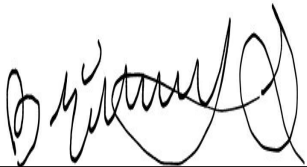
Date Completed:

February 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.

Brittany Semande

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

February 09, 2026

Date

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

Rita Trager

Printed Name of DSS Staff



Signature of DSS Staff:

February 04, 2026

Date

2/4/2026, 11:22:50 AM