

Date Issued	March 11, 2026	Status	Closed
Provider Name	Shawndra Kauffman		
Provider ID	018042254		
Provider Address	7611 S Rose Crest Ct, Sioux Falls, SD 57108, USA		
Provider Contact	SHAWNDRKA KAUFFMAN		

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:

67:42:17:24

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 the inspection, one child did not have current immunization records available in their file.

Corrections to be Made:

Current immunization record to be obtained and a copy provided to the Office of Licensing and Accreditation.

Corrections Made:

On 03-12-2026 a written statement was received from a medical professional regarding the immunization schedule of the child.

Anticipated Completion Date:

April 11, 2026

Date Completed:

March 12, 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, two children did not have complete records available.

Corrections to be Made:

Children's records to be completed and copies provided to the Office of Licensing and Accreditation.

Corrections Made:

Updated records were received for both children.

Anticipated Completion Date:

April 11, 2026

Date Completed:

March 11, 2026

Compliance Plan Action #3

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 a solution approved by the department to sanitize the diaper changing area.

Corrections to be Made:

Provider to use an approved sanitizing solution for the diaper changing area. Documentation to be provided to the Office of Licensing and Accreditation.

Corrections Made:

The provider has begun using an approved sanitizing solution for the diaper changing area. Documentation received on 03-16-2026.

Anticipated Completion Date:

April 11, 2026

Date Completed:

March 16, 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.

Shawndra kauffman

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

March 11, 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



3/11/2026, 11:22:05 AM

Signature of DSS Staff:

March 11, 2026

Date
