

Date Issued	April 14, 2026	Status	Closed
Provider Name	<u>HEATHER KREUTZ</u>		
Provider ID	<u>016533640</u>		
Provider Address	<u>1407 Willard St, Sturgis, SD 57785, USA</u>		
Provider Contact	<u>HEATHER KREUTZ</u>		

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:

Provider has two child records missing current immunizations.

Corrections to be Made:

Provider will need to obtain the missing immunizations and submit to the Office of Licensing & Accreditation.

Corrections Made:

Provider submitted missing immunizations to the Office of Licensing & Accreditation.

Anticipated Completion Date:

April 04, 2026

Date Completed:

March 18, 2026

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:

Sanitizer spray bottle for use in kitchen found at 0ppm Chlorine.

Corrections to be Made:

Provider will prepare the bleach solution regularly and maintain at 200ppm chlorine following the bleach sanitizer guidelines.

Corrections Made:

Provider prepared a bleach solution approved by the Office of Licensing & Accreditation for sanitizing and sent verification.

Anticipated Completion Date:

April 14, 2026

Date Completed:

April 04, 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:

Kitchen in mild disarray and due for deep clean. There is limescale residue build up in small pot, limescale build up around 2 compartment sink, and cluttered counters.

Corrections to be Made:

Provider will need to deep clean kitchen and counters then send verification to the Office of Licensing & Accreditation.

Corrections Made:

Provider deep cleaned kitchen and counters then sent verification to the Office of Licensing & Accreditation.

Anticipated Completion Date:

April 04, 2026

Date Completed:

April 04, 2026

Compliance Plan Action #4

Administrative Rule:

67:42:17:31

An infant shall be fed according to the infant's schedule. The provider shall hold the infant's bottle when feeding the infant. The provider may not feed an infant by propping up the infant's bottle.

Food, including breast milk and formula, must be properly stored, kept at the proper temperature, and protected from potential contamination according to the preparing, feeding, and storing standards contained in **Caring for Our Children: National Health and Safety Performance Standards, 4th Edition.**

Summary of Non-Compliance Finding:

- Package of raw ground beef stored in refrigerator, not well separated from ready to eat foods.
- Sta-Flo Starch, borax and spray sunblock stored commingling with food in Lazy Susan cabinet in kitchen.

Corrections to be Made:

- Provider will need to store raw meats away from other foods in the refrigerator and submit verification to the Office of Licensing & Accreditation.
- Provider will need to separate foods from cleaning supplies/chemicals and submit verification to the Office of Licensing & Accreditation.

Corrections Made:

- Provider will implement placing raw meats in its own container in the refrigerator when defrosting and submitted verification to the Office of Licensing & Accreditation.
- Provider separated foods from cleaning supplies/chemicals in the Lazy Susan and submitted verification to the Office of Licensing & Accreditation.

Anticipated Completion Date:
April 04, 2026

Date Completed:
April 04, 2026

Compliance Plan Action #5

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:

Hand sink in bathroom found with temperature of one hundred twenty-six degrees Fahrenheit.

Corrections to be Made:

Provider will need to decrease water temperature to not exceed one hundred twenty degrees Fahrenheit and submit verification to the Office of Licensing & Accreditation.

Corrections Made:

Provider decreased water temperature to not exceed one hundred twenty degrees Fahrenheit and submitted verification to the Office of Licensing & Accreditation.

Anticipated Completion Date:
April 04, 2026

Date Completed:
April 04, 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:

- Jug of bleach stored on floor in unlocked pantry.
- A bottle of insecticide spray was observed in the bottom of stroller.

Corrections to be Made:

Provider will need to remove all cleaning chemicals and other toxic solutions making them inaccessible to children and send verification to the Office of Licensing & Accreditation.

Corrections Made:

Provider removed all cleaning chemicals and other toxic solutions making them inaccessible to children and sent verification to the Office of Licensing & Accreditation.

Anticipated Completion Date:

April 14, 2026

Date Completed:

April 04, 2026

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:

- Scissors were found on edge of paperwork table.
- Buckets with ropes (stilts) were found in sand box.

- Blue swing rope and extension cord found outside on front patio.

Corrections to be Made:

Provider will need to ensure that all hazards are inaccessible to children.

Corrections Made:

- Provider moved scissors to back/wall side of table during the inspection.
- Provider removed the stilts, blue rope and extension cords making them inaccessible to children.

Anticipated Completion Date:

April 04, 2026

Date Completed:

April 07, 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.

Heather Kreutz

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

April 04, 2026

Date

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

Andrea Neff

Printed Name of DSS Staff



Signature of DSS Staff:

March 16, 2026

Date