

Date Issued	March 06, 2026	Status	Closed
Provider Name	CHRIST LUTHERAN CHURCH DAY CARE		
Provider ID	018042424		
Provider Address	701 N Main Ave, Hartford, SD 57033, USA		
Provider Contact	Kelsey Zirbel		

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:

67:42:17:47

A child care provider shall immediately report any suspected abuse or neglect of a child to child protective services, law enforcement, or the States Attorney’s office, and cooperate fully in the investigation of any incident.

Summary of Non-Compliance Finding:

During the inspection, two staff members were unable to identify the appropriate agency to contact when there is suspicion of child abuse or neglect.

Corrections to be Made:

The provider will ensure that all staff members are knowledgeable about their responsibilities as mandatory reporters of child abuse and neglect, including the appropriate agency to contact.

Corrections Made:

Verification that staff received additional training and are knowledgeable of their mandatory reporting responsibilities was received.

Anticipated Completion Date:
March 16, 2026

Date Completed:
March 04, 2026

Compliance Plan Action #2

Administrative Rule:

67:42:17:29

A provider shall have a written care plan for each child who has a known food allergy. The plan must contain instructions regarding any food allergens, steps to be taken to avoid that food, and a detailed treatment plan to be implemented if the child has an allergic reaction.

Summary of Non-Compliance Finding:

At the time of inspection, a written allergy care plan and treatment method were not available for a child with a known food allergy.

Corrections to be Made:

The provider will ensure that a written allergy plan and treatment method is available for the child with a known food

allergy.

Corrections Made:

Verification of compliance was received.

Anticipated Completion Date:
March 16, 2026

Date Completed:
March 13, 2026

Compliance Plan Action #3

Administrative Rule:

67:42:17:17

All providers shall, within ninety days after the date of employment, complete and obtain documentation of orientation training in the following areas:

- (1) Prevention and control of infectious diseases;
- (2) Prevention of sudden infant death syndrome and the use of safe sleep practices, if infant care is provided;
- (3) Administration of medication;
- (4) Prevention of and response to an emergency due to food allergies and other allergic reactions;
- (5) Building and physical premises safety;
- (6) Prevention of shaken baby syndrome and abusive head trauma, if infant care is provided;
- (7) Emergency preparedness and response planning for an emergency resulting from a natural disaster or man-caused event;
- (8) Handling and storage of hazardous materials and the appropriate disposal of biological contaminants;
- (9) Precautions in transporting a child, if the program provides transportation;
- (10) Recognition and reporting of child abuse and neglect;
- (11) Pediatric first aid;
- (12) Pediatric cardiopulmonary resuscitation; and
- (13) Child development.

Before a provider may care for children without supervision, the provider must complete orientation training in each of the areas listed in this section.

Summary of Non-Compliance Finding:

At the time of inspection, several staff members did not have current documentation of pediatric cardiopulmonary resuscitation (CPR) certification on file.

Corrections to be Made:

The provider will ensure that each staff member obtains current certification of pediatric CPR.

Corrections Made:

Verification of compliance was received.

Anticipated Completion Date:
March 16, 2026

Date Completed:
April 20, 2026

Compliance Plan Action #4

Administrative Rule:

67:42:17:43

A provider shall have:

- (1) A written emergency preparedness and response plan for emergencies resulting from a natural disaster or a man-caused event;
- (2) A written plan for evacuation, relocation, shelter-in-place, or a lock-down, that includes accommodations for infants, toddlers, and children with disabilities or medical conditions;
- (3) A written procedure for communication and reunification with parents; and
- (4) A written procedure for the continuity of operations.

A provider shall practice the evacuation, shelter-in-place, and lock down procedures, outlined in the emergency preparedness and response plan, at least twice each calendar year. The provider shall document the dates on which the procedures are practiced. A provider shall communicate the emergency preparedness and response plan to each individual at the time the individual begins employment.

Except for family day care, all child care providers shall have liability insurance. Proof of current liability insurance shall be made available to the department, upon request.

Summary of Non-Compliance Finding:

During the inspection, two staff members were not knowledgeable about the emergency preparedness and response plan for lockdown procedures.

At the time of inspection, current documentation of liability insurance was not available.

Corrections to be Made:

The provider will ensure that all staff are knowledgeable on the lockdown procedures.

The provider will ensure that documentation of current liability insurance is obtained.

Corrections Made:

A staff meeting was held to ensure all employees are knowledgeable about all emergency preparedness protocols, including lockdown procedures.

Verification of liability insurance was received.

Anticipated Completion Date:

March 16, 2026

Date Completed:

March 26, 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.

Kelsey Zirbel

Printed Name of Provider/Agency Contact

Signature of Provider/Agency Contact

March 06, 2026

Date

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

Morgan Giraldo

Printed Name of DSS Staff



2/23/2026, 3:40:26 PM

Signature of DSS Staff:

February 23, 2026

Date
