

Date Issued	April 23, 2026	Status	In Process
Provider Name	Isabel Diaz		
Provider ID	014512615		
Provider Address	351 W 6th St, Winner, SD 57580, USA		
Provider Contact	ISABEL DIAZ		

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:**

67:42:17:42

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, the provider did not have verification of weekly attendance for children in care.

**Corrections to be Made:**

The provider will ensure weekly attendance records are documented and maintained.

**Corrections Made:**

**Anticipated Completion Date:**  
May 05, 2026

**Date Completed:**

### Compliance Plan Action #2

**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:**

At the time of the inspection, the provider did not have a record of drills conducted in 2025 and did not have a copy of her emergency preparedness and response plan available.

**Corrections to be Made:**

The provider will ensure a copy of the previous year's drills are available at the time of the inspection along with a copy of her emergency preparedness and response plan. Verification will be submitted to the Office of Licensing & Accreditation.

**Corrections Made:**

Verification of the providers emergency and response plan has been received.

**Anticipated Completion Date:**  
May 05, 2026

**Date Completed:**

**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:**

The water temperature for the faucet used by children exceeded 120 degrees.

**Corrections to be Made:**

The provider must ensure the water temperature at the hand sink used by the children is below 120 degrees.

**Corrections Made:**

**Anticipated Completion Date:**  
May 05, 2026

**Date Completed:**

**Compliance Plan Action #4**

**Administrative Rule:**

67:42:17:46

A provider shall complete pediatric first aid training every five years and maintain documentation of the training. A provider must be certified in pediatric cardiopulmonary resuscitation. The certification must include a hands-on skills test.

A provider shall work under supervision until the provider has completed the training required by this section. The supervisor shall have completed their pediatric first aid training and be certified in pediatric cardiopulmonary resuscitation.

**Summary of Non-Compliance Finding:**

At the time of the inspection, the provider did not have verification of current pediatric CPR.

**Corrections to be Made:**

The provider will ensure a copy of current pediatric CPR is available at the time of the inspection. Verification of current CPR certification will be provided to the Office of Licensing & Accreditation.

**Corrections Made:**

**Anticipated Completion Date:**  
May 05, 2026

**Date Completed:**

**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.**

Isabel Diaz

Printed Name of Provider/Agency Contact

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Signature of Provider/Agency Contact

April 23, 2026

Date

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

Sarah Deakins

Printed Name of DSS Staff

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4/22/2026, 9:56:37 AM

Signature of DSS Staff:

April 22, 2026

Date

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