

Date Issued	May 08, 2026	Status	Closed
Provider Name	<u>LeAnn Corean</u>		
Provider ID	<u>1281434529</u>		
Provider Address	<u>1103 Elkhorn St, Belle Fourche, SD 57717, USA</u>		
Provider Contact	<u>LeAnn Corean</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:

67:42:17:33

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:

Bathroom sink water temperature was one hundred thirty one degrees Fahrenheit.

Corrections to be Made:

Provider will turn the water temperature to not exceed one hundred twenty degrees Fahrenheit and notify the Office of Licensing & Accreditation.

Corrections Made:

Provider turned the water temperature to not exceed one hundred twenty degrees Fahrenheit and notified the Office of Licensing & Accreditation.

Anticipated Completion Date:
May 22, 2026

Date Completed:
May 21, 2026

Compliance Plan Action #2

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:

One child record was missing a current immunization record.

Corrections to be Made:

Provider will obtain the current immunization record and submit to the Office of Licensing & Accreditation.

Corrections Made:

Provider obtained the current immunization record and submitted to the Office of Licensing & Accreditation.

Anticipated Completion Date:

May 22, 2026

Date Completed:

May 15, 2026

Compliance Plan Action #3

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:

- Four child records are missing individuals authorized to pick up the child.
- One child record is missing parental permission for emergency medical treatment.

Corrections to be Made:

- Provider will obtain individuals authorized to pick up the child for the missing records and submit to the Office of Licensing & Accreditation.
- Provider will obtain parental permission for emergency medical treatment and submit to the Office of Licensing & Accreditation.

Corrections Made:

- Provider obtained individuals authorized to pick up the child for the missing records and submitted to the Office of Licensing & Accreditation.
- Provider obtained parental permission for emergency medical treatment and submitted to the Office of Licensing & Accreditation.

Anticipated Completion Date:

May 22, 2026

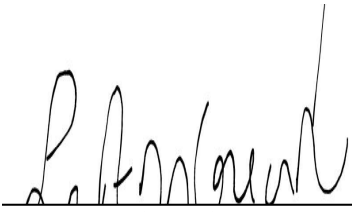
Date Completed:

May 15, 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.

LeAnn Corean

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

May 08, 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



5/8/2026, 9:34:13 AM

Signature of DSS Staff:

May 08, 2026

Date