

Date Issued	May 29, 2026	Status	Closed
Provider Name	KOLB, KATRINA		
Provider ID	016597861		
Provider Address	1104 Walworth St, Belle Fourche, SD 57717, USA		
Provider Contact	KATRINA KOLB		

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:

67:42:17:13

All child care providers, program employees age fourteen and older, and family day care household members age eighteen and older, shall meet federal background check requirements. An individual may not provide care, or work in a child care setting, if the individual's background check reveals:

- (1) A crime that indicates harmful behavior towards children;
- (2) A crime of violence, as defined in SDCL 22-1-2, or in a similar statute from another state;
- (3) A sex crime pursuant to SDCL chapters 22-22 or 22-24A, SDCL 22-22A-3, or similar statutes from another state;
- (4) A felony conviction for domestic abuse, physical assault, battery, kidnapping, or arson;
- (5) Any other felony conviction, within the preceding five years; or
- (6) A substantiated report of child abuse or neglect.

A family day care provider may not provide care in the provider's home, if any household member's background check reveals any item listed in this section.

A background check is required at least once every five years.

Summary of Non-Compliance Finding:

Provider's assistant is missing a five year background recheck.

Corrections to be Made:

Provider's assistant will submit a five year background recheck to the Office of Licensing & Accreditation.

Corrections Made:

Provider's assistant submitted a five year background recheck to the Office of Licensing & Accreditation.

Anticipated Completion Date:
May 29, 2026

Date Completed:
May 14, 2026

Compliance Plan Action #2

Administrative Rule:

67:42:17:35

Playgrounds for all child care settings must be safe, in good repair, and free of debris, trash, and weeds. Playground equipment must be installed according to the manufacturer’s instructions and maintained in good repair.

For a center program, a fence that measures at least four feet high is required around the center’s outdoor play space.

For a family day care or school-age program, a fence that measures at least forty-two inches high may be required to separate the outdoor play space, if the department determines a body of water, vehicular traffic, or other hazard poses a risk of injury or death to a child.

Summary of Non-Compliance Finding:

Plastic slide on playset is unattached and laying next to playset.

Corrections to be Made:

Provider will need to attach the slide to the playset and submit verification to the Office of Licensing & Accreditation.

Corrections Made:

Provider attached the slide to the playset and submitted verification to the Office of Licensing & Accreditation.

Anticipated Completion Date:

May 29, 2026

Date Completed:

May 06, 2026

Compliance Plan Action #3

Administrative Rule:

67:42:17:40

A pet, while permitted in the presence of children receiving care, must be current with its vaccinations, and have clean and sanitary living areas, at all times.

A pet with a history of aggressive behavior, which poses a risk to the safety of children, must be confined and kept away from children.

Summary of Non-Compliance Finding:

Provider did not have current vaccinations on pets; all pets have an appointment on 05/20/2026 to receive current vaccinations.

Corrections to be Made:

Provider will submit current pet vaccinations to the Office of Licensing & Accreditation.

Corrections Made:

Provider submitted current pet vaccinations to the Office of Licensing & Accreditation.

Anticipated Completion Date:

May 29, 2026

Date Completed:

May 20, 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.

Katrina Kolb

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

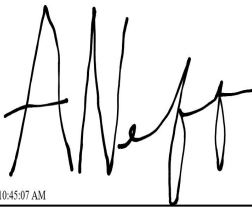
May 08, 2026

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, 10:45:07 AM
Signature of DSS Staff:

May 08, 2026

Date