

Date Issued	May 27, 2026	Status	In Process
Provider Name	<u>GRUESCHOW, LEAH</u>		
Provider ID	<u>016527880</u>		
Provider Address	<u>3409 Arizona St, Rapid City, SD 57701, USA</u>		
Provider Contact	<u>LEAH GRUESCHOW</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:

One child was missing immunization records.

Corrections to be Made:

Provider must obtain a current immunization record and send verification to the Office of Licensing and Accreditation.

Corrections Made:

Children's records were updated and verification was submitted to the Office of Licensing and Accreditation.

Anticipated Completion Date:

June 05, 2026

Date Completed:

May 28, 2026

Compliance Plan Action #2

Administrative Rule:

67:42:17:18

All providers must obtain annual training in the topic areas identified in 45 C.F.R. § 98.41, in effect on September 30, 2016, or as identified by the department. Training must be documented and relevant to the provider’s position as determined by the department. Training may include on-site or online classes. Pediatric cardiopulmonary resuscitation renewal may not be included in annual training.

Each director and provider of center and school-age programs counted in staff-child ratios shall complete ten hours of annual training.

Each provider of family day care counted in staff-child ratios shall complete six hours of annual training.

Orientation training hours qualify as annual training hours for each provider in the year the training was completed.

Every five years, all providers shall complete additional, advanced training in each of the training areas listed in § 67:42:17:17.

Summary of Non-Compliance Finding:

Provider did not have verification of 6 hours of annual training.

Corrections to be Made:

Provider must submit verification of 6 hours of training for 2025 to the Office of Licensing and Accreditation.

Corrections Made:

Provider submitted verification of the required annual training to the Office of Licensing and Accreditation.

Anticipated Completion Date:

June 05, 2026

Date Completed:

May 28, 2026

Compliance Plan Action #3

Administrative Rule:

67:42:17:30

Providers shall post a weekly menu that indicates meals and snacks to be served that week.

Summary of Non-Compliance Finding:

Provider did not have menus posted.

Corrections to be Made:

Menus must be posted and verification must be submitted to the Office of Licensing and Accreditation.

Corrections Made:

The provider submitted picture verification of completed menus to the Office of Licensing and Accreditation.

Anticipated Completion Date:
June 05, 2026

Date Completed:
May 28, 2026

Compliance Plan Action #4

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:

A bottle a bleach was accessible to children.

Corrections to be Made:

The bleach must be moved so it is not accessible to children and verification of completion must be sent to the Office of Licensing and Accreditation.

Corrections Made:

The bleach bottle was moved immediately during inspection and verified by the inspector.

Anticipated Completion Date:
June 05, 2026

Date Completed:
April 22, 2026

Compliance Plan Action #5

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:

The ceiling in the kitchen is not painted and easily cleanable.

Corrections to be Made:

The ceiling must be painted and verification must be submitted to the Office of Licensing and Accreditation. The provider asked for an extended time period to get the ceiling painted. The corrections will be completed by June 15, 2026.

Corrections Made:

Anticipated Completion Date:
June 15, 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.

Leah Evelina Stingley Grueschow
Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

May 27, 2026
Date

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

Tina Uecker
Printed Name of DSS Staff



4/23/2026, 12:56:30 PM

Signature of DSS Staff:

April 23, 2026

Date