

COMPLIANCE PLAN
OFFICE OF LICENSING & ACCREDITATION



Date Issued	July 06, 2026	Status	Closed
Provider Name	TRACY ROBINSON		
Provider ID	013501698		
Provider Address	2221 S Grinnell Ave, Sioux Falls, SD 57106, USA		
Provider Contact	TRACY ROBINSON		

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:

67:42:17:26

A nap mat, blanket, or other sleep surface, other than the floor, for children over one year of age must be available for each child during nap time.

A sleep surface must be maintained in good repair.

A provider shall follow the safe sleep practices contained in **Caring for Our Children: National Health and Safety Performance Standards, 4th Edition**, for infants under the age of one.

Summary of Non-Compliance Finding:

At the time of the inspection, the provider was not following safe sleep practices for an infant under the age of one. A child under the age of one was observed to be napping with a blanket in the pack-n-play.

Corrections to be Made:

The provider must follow safe sleep practices as outlined in Caring for Our Children, including ensuring that an infant's sleep environment is free from loose bedding, including blankets.

Corrections Made:

The provider was advised of the requirement and has agreed to follow the regulation beginning immediately and moving forward.

Anticipated Completion Date:
July 10, 2026

Date Completed:
June 16, 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.

Tracy Robinson

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

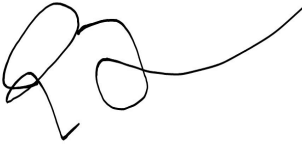
July 06, 2026

Date

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

Rita Trager

Printed Name of DSS Staff



6/22/2026, 2:57:30 PM

Signature of DSS Staff:

June 22, 2026

Date