

Date Issued	July 13, 2026	Status	Closed
Provider Name	Katy Davenport		
Provider ID	018042576		
Provider Address	46851 265th St, Sioux Falls, SD 57106, USA		
Provider Contact	KATY DAVENPORT		

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:

67:42:17:25

All equipment, utensils, kitchenware, dining tables, and food contact surfaces of equipment must be washed, rinsed, and sanitized after each meal. Toys capable of being placed in a child's mouth must be cleaned and sanitized daily, using a solution approved by the department.

All providers, program employees, and children shall wash their hands with soap, before preparing food or beverages, eating, handling food, or feeding a child, and after changing a diaper, using the toilet, helping a child use a toilet, or coming into contact with bodily fluid.

Summary of Non-Compliance Finding:

At the time of the inspection, the provider was not using an approved sanitizing solution for the mouthable toys.

Corrections to be Made:

The provider is to use an approved sanitizing solution for the mouthable toys. Documentation to be provided to the Office of Licensing and Accreditation.

Corrections Made:

The provider has provided documentation that the approved sanitizing solution is being used for the mouthable toys.

Anticipated Completion Date:
July 26, 2026

Date Completed:
July 06, 2026

Compliance Plan Action #2

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:

At the time of the inspection, the provider was not using an approved sanitizing solution for the diaper changing area.

Corrections to be Made:

An approved sanitizing solution to be used in the diaper changing area. Documentation to be provided to the Office of Licensing and Accreditation.

Corrections Made:

Documentation has been submitted that the provider is using an approved sanitizing solution for the diaper changing area.

Anticipated Completion Date:

July 26, 2026

Date Completed:

July 06, 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.

Katy Davenport

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

July 13, 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



6/26/2026, 1:14:07 PM

Signature of DSS Staff:

June 26, 2026

Date