

Date Issued	July 29, 2026	Status	Closed
Provider Name	Brenda Anderson		
Provider ID	018043113		
Provider Address	500 Kyle Ave, Baltic, SD 57003, USA		
Provider Contact	BRENDA ANDERSON		

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:

At the time of the inspection, several children did not have the required immunization records available in their file.

Corrections to be Made:

Required immunization records to be obtained and copies to be submitted to the Office of Licensing and Accreditation.

Corrections Made:

Documentation of current shot records obtained on 08-03-2026.

Anticipated Completion Date:

August 28, 2026

Date Completed:

August 03, 2026

Compliance Plan Action #2**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 is not using an approved sanitizing solution for the toys children put in their mouths.

Corrections to be Made:

Appropriate sanitizing solution to be used for sanitizing toys children put in their mouths. Documentation to be provided to the Office of Licensing and Accreditation.

Corrections Made:

Documentation of compliance received on 07-30-2026.

Anticipated Completion Date:

August 20, 2026

Date Completed:

July 30, 2026

Compliance Plan Action #3**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:

At the time of the inspection, the temperature of the water at the hand sink used by the children exceeds 120 degrees.

Corrections to be Made:

The temperature of the water at the hand sink used by the children to be no more than 120 degrees. Documentation of correction to be provided to the Office of Licensing and Accreditation.

Corrections Made:

Documentation of compliance received. Water temperature is at 118 degrees.

Anticipated Completion Date:

August 26, 2026

Date Completed:

August 03, 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:

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

Corrections to be Made:

Appropriate sanitizing solution to be used for the diaper changing area. Documentation to be submitted to the Office of Licensing and Accreditation.

Corrections Made:

Documentation of compliance received on 07-30-2026.

Anticipated Completion Date:

August 28, 2026

Date Completed:

July 30, 2026

Compliance Plan Action #5

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:

At the time of the inspection, dog feces was observed in an area that children have access to.

Corrections to be Made:

Area to be cleaned and documentation submitted to the Office of Licensing and Accreditation.

Corrections Made:

Documentation of compliance received on 07-29-2026.

Anticipated Completion Date:

August 28, 2026

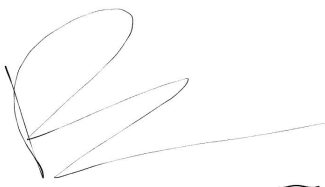
Date Completed:

July 29, 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.

Brenda Anderson

Printed Name of Provider/Agency Contact



July 29, 2026

Signature of Provider/Agency Contact

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



7/28/2026, 2:24:38 PM

Signature of DSS Staff:

July 28, 2026

Date