

Date Issued	August 13, 2026	Status	Closed
Provider Name	Bridget Trask		
Provider ID	746278643		
Provider Address	22711 Coyote Trail, Box Elder, SD 57719, USA		
Provider Contact	Bridget Trask		

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:

- Provider was missing immunizations for own child under the age of six.
- Provider has three children missing immunizations in file.

Corrections to be Made:

Provider will submit current immunizations for their own child and the three children enrolled in the child care program to the Office of Licensing & Accreditation.

Corrections Made:

Provider submitted current immunizations for own child and the three children attending the child care program to the Office of Licensing & Accreditation.

Anticipated Completion Date:

August 13, 2026

Date Completed:

August 12, 2026

Compliance Plan Action #2**Administrative Rule:**

67:42:17:43

A provider shall have:

- (1) A written emergency preparedness and response plan for emergencies resulting from a natural disaster or a man-caused event;
- (2) A written plan for evacuation, relocation, shelter-in-place, or a lock-down, that includes accommodations for infants, toddlers, and children with disabilities or medical conditions;
- (3) A written procedure for communication and reunification with parents; and
- (4) A written procedure for the continuity of operations.

A provider shall practice the evacuation, shelter-in-place, and lock down procedures, outlined in the emergency preparedness and response plan, at least twice each calendar year. The provider shall document the dates on which the procedures are practiced. A provider shall communicate the emergency preparedness and response plan to each individual at the time the individual begins employment.

Except for family day care, all child care providers shall have liability insurance. Proof of current liability insurance shall be made available to the department, upon request.

Summary of Non-Compliance Finding:

Provider did not have a written emergency preparedness and response plan available during the inspection.

Corrections to be Made:

Provider will submit a written emergency preparedness and response plan to the Office of Licensing & Accreditation.

Corrections Made:

Provider submitted a written emergency preparedness and response plan to the Office of Licensing & Accreditation.

Anticipated Completion Date:

Date Completed:

Compliance Plan Action #3**Administrative Rule:**

67:42:17:39

For family day care providers, unused electrical outlets must have an outlet plug cover, have a tamper-resistant cover, or be made inaccessible to a child.

For center and school-age programs, unused electrical outlets must have a self-closing outlet cover or tamper-resistant cover.

Summary of Non-Compliance Finding:

Downstairs area outlets are missing a few outlet plug covers.

Corrections to be Made:

Provider will need to place outlet plug covers in all outlets downstairs and submit verification to the Office of Licensing & Accreditation.

Corrections Made:

Provider placed outlet plug covers in all outlets downstairs and submitted verification to the Office of Licensing & Accreditation.

Anticipated Completion Date:

August 04, 2026

Date Completed:

August 07, 2026

Compliance Plan Action #4**Administrative Rule:**

67:42:17:38

The following must be inaccessible to a child:

- (1) Firearms;
- (2) Pellet guns, BB guns, and cap guns;
- (3) Matches and lighters;
- (4) Tobacco products;
- (5) Choking and strangulation hazards;
- (6) Items capable of being pulled or tipped onto a child;
- (7) A platform measuring more than thirty inches above ground level, unless surrounded by a railing that is at least thirty-six inches tall with no more than five inches between openings; and
- (8) Other hazardous condition as identified by the department.

The department may direct a provider to remove or correct a hazardous condition or circumstance not covered in this chapter, if the department considers the conditions or circumstances to have the potential to cause injury or illness to the children in care.

Summary of Non-Compliance Finding:

- Downstairs bathroom drawer had electric razors and other hygiene products accessible to children.
- Flooring between living room and kitchen has a soft spot and small hole; currently covered with duct tape.

Corrections to be Made:

- Provider will remove the electric razors and hygiene products making them inaccessible to children and submit verification to the Office of Licensing & Accreditation.
- Provider will repair the soft spot/hole in the flooring and submit verification to the Office of Licensing & Accreditation.

Corrections Made:

- Provider removed the electric razors and hygiene products making them inaccessible to children and submitted verification to the Office of Licensing & Accreditation.
- Provider repaired the soft spot/hole in the floor by adding a sturdy piece of wood then placing a rug over it and submitted verification to the Office of Licensing & Accreditation.

Anticipated Completion Date:

August 13, 2026

Date Completed:

August 12, 2026

Compliance Plan Action #5**Administrative Rule:**

67:42:17:37

Center and school-age programs operating outside of a school building shall follow applicable construction and fire safety requirements, as outlined in chapters 61:15:05 and 61:15:06. School-age programs operating in a school building shall follow applicable construction and fire safety requirements, as outlined in chapters 61:15:01, 61:15:02, and 61:15:07.

A family day care home must have the following fire safety measures in place:

- (1) A working smoke detector must be located on each level of the home;
- (2) A fully charged, portable fire extinguisher, with a minimum 2A rating, as identified on the extinguisher label, must be kept in or within fifteen feet of the kitchen or food preparation area;
- (3) A carbon monoxide detector must be installed, according to the manufacturer's instructions, if a fuel burning appliance is present in the home;
- (4) Each level of the home must have at least two remote exits that shall remain clear of obstructions. One of these exits must be a standard-sized door, and the other may be either a standard-sized door or an unobstructed, operable window, having at least five square feet of openable space, with a minimum width of twenty inches and a minimum height of twenty-four inches; and
- (5) Whenever a portable space heater, a wood burning stove, or a fireplace is in use, the heater, stove, or fireplace must be inaccessible to children.

Summary of Non-Compliance Finding:

Upstairs sliding glass door used for second emergency exit is difficult to open.

Corrections to be Made:

Provider will repair the sliding glass door ensuring it opens easily and submit verification to the Office of Licensing & Accreditation.

Corrections Made:

Provider repaired the sliding glass door by applying WD-40 to make it easier to open and notified the Office of Licensing & Accreditation.

Anticipated Completion Date:
August 13, 2026

Date Completed:
August 12, 2026

Compliance Plan Action #6

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:

- Garden hose was stretched out on side of yard.
- Play swing set was wobbly and missing two of the anchors.

Corrections to be Made:

- Provider will roll the garden hose up ensuring it's inaccessible to children and submit verification to the Office of Licensing & Accreditation.
- Provider will anchor the swing set ensuring it's safe for children to play on and submit verification to the Office of Licensing & Accreditation.

Corrections Made:

- Provider rolled the garden hose up ensuring it's inaccessible to children and submitted verification to the Office of Licensing & Accreditation.
- Provider removed the swing set from the play area because anchors were not working and informed the Office of Licensing & Accreditation.

Anticipated Completion Date:
August 13, 2026

Date Completed:
August 12, 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.

Bridget Trask

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

July 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



7/8/2026, 12:35:13 PM

Signature of DSS Staff:

July 08, 2026

Date