

Date Issued	August 07, 2026	Status	In Process
Provider Name	Stephanie Ibach		
Provider ID	018042586		
Provider Address	48280 SD-42, Brandon, SD 57005, USA		
Provider Contact	STEPHANIE IBACH		

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, one child did not have a copy of current immunization records in their file.

Corrections to be Made:

A copy of the current immunization record to be obtained and submitted to the Office of Licensing and Accreditation.

Corrections Made:

Anticipated Completion Date:
September 07, 2026

Date Completed:

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. In addition, the diaper changing pad is not smooth and easily cleanable, as it was observed to have several tears on the surface.

Corrections to be Made:

The provider was educated on the appropriate approved solution for the diaper changing area. The provider will obtain a diaper changing pad that is smooth and easily cleanable. Documentation of compliance to be submitted to the Office of Licensing and Accreditation.

Corrections Made:

The provider understands the requirements for the approved diaper changing surface solution and agreed to begin using it immediately.

Documentation was provided to the Office of Licensing & Accreditation verifying that a new diaper changing pad was purchased.

Anticipated Completion Date:
September 07, 2026

Date Completed:
August 11, 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.

Stephanie Ibach

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

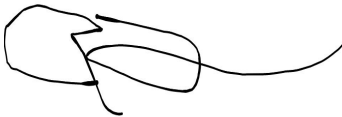
August 07, 2026

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



8/7/2026, 10:07:15 AM

Signature of DSS Staff:

August 07, 2026

Date