

Date Issued	September 03, 2026	Status	Closed
Provider Name	Mallory Zell		
Provider ID	018043126		
Provider Address	48609 254th St, Garretson, SD 57030, USA		
Provider Contact	MALLORY ZELL		

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 sanitizer for the toys capable of being placed in a child's mouth.

Corrections to be Made:

Toys capable of being placed in a child's mouth are to be sanitized with a sanitizer approved by the department. Documentation of compliance to be submitted to the Office of Licensing and Accreditation.

Corrections Made:

Provider submitted documentation that the approved sanitizing solution will be used beginning immediately and moving forward.

Anticipated Completion Date:
September 03, 2026

Date Completed:
September 03, 2026

Compliance Plan Action #2

Administrative Rule:

67:42:17:42

A provider shall maintain a record for each child that includes:

(1) The child's name and date of birth;

- (2) The parent or guardian's name and telephone number;
- (3) An emergency contact name and telephone number;
- (4) Parental permission for emergency medical treatment;
- (5) The names of individuals authorized to pick up the child;
- (6) Health information, including any allergies or special needs;
- (7) A current immunization record or, for a school-age program, the name of the child's school;
- (8) Parental permission for medication;
- (9) The child's attendance records;
- (10) The date of the child's enrollment; and
- (11) The date on which the child's enrollment ends.

The provider shall annually review and update each record required under this section, and make the child's record available to the department, upon request.

Summary of Non-Compliance Finding:

At the time of the inspection, some children did not have complete information available in their records.

Corrections to be Made:

Updated record information to be obtained. Documentation of compliance to be submitted to the Office of Licensing and Accreditation.

Corrections Made:

Updated records were submitted to the Office of Licensing and Accreditation.

Anticipated Completion Date:
October 02, 2026

Date Completed:
September 03, 2026

Compliance Plan Action #3

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, two children did not have current immunization records in their file.

Corrections to be Made:

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

Corrections Made:

Copy of current shot records submitted on 09-08-2026.

Anticipated Completion Date:
October 02, 2026

Date Completed:
September 08, 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 diaper changing area does not have a smooth, non-porous surface. In addition, the

provider is not using a sanitizing solution approved by the department.

Corrections to be Made:

The diaper changing area needs to be a smooth, non-porous surface and is to be sanitized with a solution approved by the department. Documentation of compliance to be submitted to the Office of Licensing and Accreditation.

Corrections Made:

Photo documentation of compliance received on 09-03-2026.

Anticipated Completion Date:

October 02, 2026

Date Completed:

September 03, 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.

Mallory Zell

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

September 03, 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



9/3/2026, 8:23:54 AM

Signature of DSS Staff:

September 03, 2026

Date