

Date Issued	September 17, 2026	Status	Closed
Provider Name	Jody Roberts		
Provider ID	016599624		
Provider Address	907 Ziebach St Lot 728, Belle Fourche, SD 57717, USA		
Provider Contact	JODY ROBERTS		

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:

67:42:17:33

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:

Hot water was found at 129 degrees Fahrenheit.

Corrections to be Made:

The Provider will adjust the water heater to ensure the temperature does not exceed 120 degrees Fahrenheit and submit verification to the Office of Licensing & Accreditation.

Corrections Made:

The Provider adjusted the water temperature so it does not exceed 120 degrees Fahrenheit and submitted verification to the Office of Licensing & Accreditation.

Anticipated Completion Date:
September 29, 2026

Date Completed:
September 16, 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:

Bleach water was not prepared and available to sanitize the diaper changing surface; two diapers were changed during the inspection.

Corrections to be Made:

Provider will prepare and utilize an approved bleach water solution and submit verification to the Office of Licensing & Accreditation.

Corrections Made:

Provider prepared an approved bleach water solution to use on the diaper changing surface after each diaper change.

Anticipated Completion Date:

September 29, 2026

Date Completed:

September 15, 2026

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:

One outlet was found unprotected in the living room.

Corrections to be Made:

Provider will cover all unused electrical outlets with an outlet plug cover and submit verification to the Office of Licensing & Accreditation.

Corrections Made:

Provider corrected on-site with an outlet cover during the inspection.

Anticipated Completion Date:

September 29, 2026

Date Completed:

September 14, 2026

Compliance Plan Action #4

Administrative Rule:

67:42:17:26

A nap mat, blanket, or other sleep surface, other than the floor, for children over one year of age must be available for each child during nap time.

A sleep surface must be maintained in good repair.

A provider shall follow the safe sleep practices contained in **Caring for Our Children: National Health and Safety Performance Standards, 4th Edition**, for infants under the age of one.

Summary of Non-Compliance Finding:

An infant was observed sleeping in a swing with blanket. Upon falling asleep, the infant was not moved to a firm, flat surface such as a crib, pack-n-play or bassinet, and the loose bedding had not been removed from the sleep environment.

Corrections to be Made:

The provider will ensure that all infants are placed to sleep on a firm, flat surface without any loose bedding. The Provider will complete the Safe Sleep Ambassador Training and submit the training certification to the Office of Licensing & Accreditation.

Corrections Made:

The Provider completed the Safe Sleep Ambassador Training and submitted certification to the Office of Licensing & Accreditation. The Licensing Specialist reviewed the Safe Sleep Practices with provider.

Anticipated Completion Date:

September 29, 2026

Date Completed:

September 15, 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:

Dog feces was observed in the backyard play area.

Corrections to be Made:

Prior to children playing outside, the provider will ensure the outdoor play area is free of dog feces. The provider will notify the Office of Licensing & Accreditation when the play area has been cleaned.

Corrections Made:

The provider notified the Office of Licensing & Accreditation that the play area had been cleaned and was free of dog feces. The provider will ensure the play area is checked and cleaned daily before children go outside to play.

Anticipated Completion Date:
September 29, 2026

Date Completed:
September 15, 2026

Compliance Plan Action #6

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:

One child record is missing the child's immunizations.

Corrections to be Made:

Provider will obtain the missing immunization for the child's record and submit to the Office of Licensing & Accreditation.

Corrections Made:

Provider obtained the missing immunizations for the child's record and submitted verification to the Office of Licensing & Accreditation.

Anticipated Completion Date:

September 29, 2026

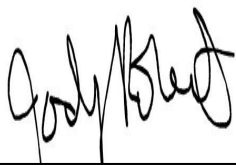
Date Completed:

September 15, 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.

Jody Roberts

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

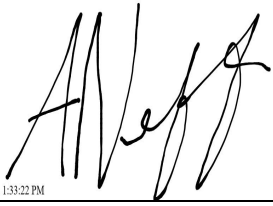
September 15, 2026

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

A handwritten signature in black ink, appearing to be 'A. H. H.', is positioned above a horizontal line.

9/15/2026, 1:33:22 PM

Signature of DSS Staff:

September 15, 2026

Date