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|------------------|-------------------------------------------------|--------|--------|
| Date Issued      | September 08, 2026                              | Status | Closed |
| Provider Name    | STEPHANIE DEUTER                                |        |        |
| Provider ID      | 018042247                                       |        |        |
| Provider Address | 601 Prairieview Cir, Dell Rapids, SD 57022, USA |        |        |
| Provider Contact | STEPHANIE DEUTER                                |        |        |

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:**

67:42:17:18

All providers must obtain annual training in the topic areas identified in 45 C.F.R. § 98.41, in effect on September 30, 2016, or as identified by the department. Training must be documented and relevant to the provider's position as determined by the department. Training may include on-site or online classes. Pediatric cardiopulmonary resuscitation renewal may not be included in annual training.

Each director and provider of center and school-age programs counted in staff-child ratios shall complete ten hours of annual training.

Each provider of family day care counted in staff-child ratios shall complete six hours of annual training.

Orientation training hours qualify as annual training hours for each provider in the year the training was completed.

Every five years, all providers shall complete additional, advanced training in each of the training areas listed in § 67:42:17:17.

**Summary of Non-Compliance Finding:**

At the time of the inspection, the provider did not have documentation of required ongoing training hours.

**Corrections to be Made:**

Documentation of required training hours to be provided to the Office of Licensing and Accreditation.

**Corrections Made:**

Documentation received on 09-24-2026.

**Anticipated Completion Date:**

October 04, 2026

**Date Completed:**

September 24, 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 method or solution for toys capable of being placed in a child's mouth.

**Corrections to be Made:**

Toys capable of being placed in a child's mouth to be sanitized with an approved method or solution as outlined by the Department. Documentation of compliance to be submitted to the Office of Licensing and Accreditation.

**Corrections Made:**

Documentation of compliance received on 09-22-2026.

**Anticipated Completion Date:**  
October 04, 2026

**Date Completed:**  
September 22, 2026

**Compliance Plan Action #3**

**Administrative Rule:**

67:42:17:30

Providers shall post a weekly menu that indicates meals and snacks to be served that week.

**Summary of Non-Compliance Finding:**

At the time of the inspection, the provider did not have a weekly menu posted.

**Corrections to be Made:**

Weekly menu to be posted. Copy of posted menu to be submitted to the Office of Licensing and Accreditation.

**Corrections Made:**

Copy of menu received on 09-22-2026.

**Anticipated Completion Date:**  
October 04, 2026

**Date Completed:**  
September 22, 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 provide is not using an approved sanitizing solution for the diaper changing area.

**Corrections to be Made:**

Approved sanitizer to be used on the diaper changing area. Documentation of compliance to be submitted to the Office of Licensing and Accreditation.

**Corrections Made:**

Documentation of compliance submitted to the Office of Licensing and Accreditation on 09-22-2026.

**Anticipated Completion Date:**

October 04, 2026

**Date Completed:**

September 22, 2026

**Compliance Plan Action #5**

**Administrative Rule:**

67:42:17:40

A pet, while permitted in the presence of children receiving care, must be current with its vaccinations, and have clean and sanitary living areas, at all times.

A pet with a history of aggressive behavior, which poses a risk to the safety of children, must be confined and kept away from children.

**Summary of Non-Compliance Finding:**

At the time of the inspection there was no documentation of current vaccinations for one of the provider's pets.

**Corrections to be Made:**

Documentation of current vaccinations to be submitted to the Office of Licensing and Accreditation.

**Corrections Made:**

Copy of current vaccinations received on 10-05-2026.

**Anticipated Completion Date:**

October 04, 2026

**Date Completed:**

October 05, 2026

**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, two children did not have copies of current immunization records available in their record.

**Corrections to be Made:**

Documentation of current immunizations to be submitted to the Office of Licensing and Accreditation.

**Corrections Made:**

Documentation of current immunizations received on 09-29-2026.

**Anticipated Completion Date:**

October 04, 2026

**Date Completed:**

September 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.**

Stephanie C Deuter

Printed Name of Provider/Agency Contact



September 08, 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



9/4/2026, 1:39:24 PM

\_\_\_\_\_  
Signature of DSS Staff:

\_\_\_\_\_  
September 04, 2026

\_\_\_\_\_  
Date