COMPLIANCE PLAN
OFFICE OF LICENSING & ACCREDITATION

South Dakota Department of Social Services

Date Issued	September 23, 2026	Status	Closed

Provider Name	Jovelyn Galvin
Provider ID	1816098287
Provider Address	320 Prairie Ave, Tea, SD 57064, USA
Provider Contact	Jovelyn Galvin

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

Corrections to be Made:

A copy of current immunizations for the children to be obtained and a copy submitted to the Office of Licensing and Accreditation.

Corrections Made:

Copies of immunization records were received on 09-24-2026.

Anticipated Completion Date:	Date Completed:
September 24, 2026	September 24, 2026

Compliance Plan Action #2

Administrative Rule:

67:42:17:46

A provider shall complete pediatric first aid training every five years and maintain documentation of the training. A provider must be certified in pediatric cardiopulmonary resuscitation. The certification must include a hands-on skills test.

A provider shall work under supervision until the provider has completed the training required by this section. The supervisor shall have completed their pediatric first aid training and be certified in pediatric cardiopulmonary resuscitation.

Summary of Non-Compliance Finding:

At the time of the inspection, the provider did not current pediatric cardiopulmonary resuscitation certification.

Corrections to be Made:

Provider to obtain certification in pediatric cardiopulmonary resuscitation. Proof of certification to be submitted to the Office of Licensing and Accreditation.

Corrections Made:

Documentation of CPR certification received on 10-27-2026.

Anticipated Completion Date:	Date Completed:
September 24, 2026	October 27, 2026

Compliance Plan Action #3

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 sanitizing solution for toys capable of being placed in a child's mouth.

Corrections to be Made:

Approved sanitizing solution to be used in the diaper changing area. Documentation of compliance to be submitted to the Office of Licensing and Accreditation.

Corrections Made:

The provider was informed of the appropriate sanitizing solution to use on toys that children place in their mouths. The provider agreed to follow the regulation beginning immediately and moving forward.

Anticipated Completion Date:	**Date Completed:**
September 24, 2026	August 24, 2026

Compliance Plan Action #4

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:

At the time of the inspection, the hot water temperature at the faucet used by the children in care measured at 130 degrees. The water temperature at hand-sinks used by children may not exceed 120 degrees.

Corrections to be Made:

Hot water temperature to be reduced to no more than 120 degrees. Documentation of compliance to be provided to the Office of Licensing and Accreditation.

Corrections Made:

Documentation received on 09-22-2026.

Anticipated Completion Date:	Date Completed:
September 24, 2026	September 22, 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:

At the time of the inspection, two egress windows in the basement were obstructed on the outside by toys and gates, preventing the windows from being used as an exit in the event of a fire.

Corrections to be Made:

Obstructions from the windows to be removed. Documentation of compliance to be submitted to the Office of Licensing and Accreditation.

Corrections Made:

Photo documentation was received verifying that the obstructions had been removed from the egress windows.

Anticipated Completion Date:	Date Completed:
September 24, 2026	September 22, 2026

Compliance Plan Action #6

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:

At the time of the inspection, the provider did not have the documented dates recorded of the emergency drills that were completed.

Corrections to be Made:

The provider is to complete one lock-down, one shelter-in-place and one fire drill within the next month. Dates of drills to be documented and submitted to the Office of Licensing and Accreditation.

Corrections Made:

Dates of completed drills received on 09-22-2026.

Anticipated Completion Date:
September 24, 2026

Date Completed:
September 22, 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.

Jovelyn Galvin
Printed Name of Provider/Agency Contact



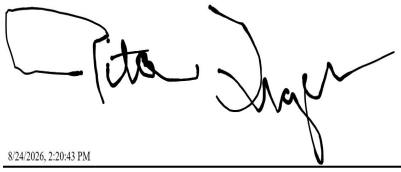
Signature of Provider/Agency Contact

September 23, 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



8/24/2026, 2:20:43 PM

Signature of DSS Staff:

August 24, 2026

Date