

Date Issued	August 10, 2026	Status	Closed
Provider Name	Ashley Satre		
Provider ID	018035818		
Provider Address	3601 E 3rd St, Sioux Falls, SD 57103, USA		
Provider Contact	ASHLEY SATRE		

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

Corrections to be Made:

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

Corrections Made:

Copy of current immunization records were submitted to the Office of Licensing and Accreditation on 09-08-2026.

Anticipated Completion Date:

September 10, 2026

Date Completed:

September 08, 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, one child did not have a complete record available.

Corrections to be Made:

Child's record to be completed and a copy submitted to the Office of Licensing and Accreditation.

Corrections Made:

Updated document received on 08-10-2026.

Anticipated Completion Date:

September 10, 2026

Date Completed:

August 10, 2026

Compliance Plan Action #3

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:

At the time of the inspection, part of the fence in the play area is in disrepair. In addition, the play area is observed to have numerous weeds.

Corrections to be Made:

Fence to be repaired. Play area to be free of weeds.

Documentation of compliance to be submitted to the Office of Licensing and Accreditation.

Corrections Made:

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

Anticipated Completion Date:

September 10, 2026

Date Completed:

September 03, 2026

Compliance Plan Action #4**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, a current shot record for the pet was not available.

Corrections to be Made:

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

Corrections Made:

Since the verification of the current pet vaccinations were not received by the agreed upon date, a corrective action plan was implemented

Anticipated Completion Date:
September 10, 2026

Date Completed:
October 14, 2026

Compliance Plan Action #5

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 surface is not smooth and easily cleanable. The diaper changing is observed to have small tears on the surface.

Corrections to be Made:

Diaper changing pad to be smooth and easily cleanable. Documentation of compliance to be provided to the Office of Licensing and Accreditation.

Corrections Made:

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

Anticipated Completion Date:
September 10, 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.

Ashley Satre

Printed Name of Provider/Agency Contact



August 10, 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

A handwritten signature in black ink, appearing to read "Rita Trager", written over a horizontal line.

8/10/2026, 10:43:18 AM

Signature of DSS Staff:

August 10, 2026

Date