COMPLIANCE PLAN
OFFICE OF LICENSING & ACCREDITATION

South Dakota Department of Social Services

Date Issued	September 28, 2026	Status	Closed

Provider Name	Selena Cobarrubio
Provider ID	1642757334
Provider Address	304 Mary Ln, Hartford, SD 57033, USA
Provider Contact	Selena Cobarrubio

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:

67:42:17:28

Medication must be stored in a place that is inaccessible to children. The provider shall refrigerate medication requiring refrigeration. Refrigerated medication must be placed in a nonabsorbent container that is labeled medications.

Summary of Non-Compliance Finding:

At the time of the inspection, medication was accessible to children in care.

Corrections to be Made:

Medication to be inaccessible to children in care. Documentation of compliance to be submitted to the Office of Licensing and Accreditation.

Corrections Made:

During a monitoring visit conducted on 09-28-2026 it was observed that the medication is no longer accessible to children in care.

Anticipated Completion Date:	Date Completed:
September 28, 2026	September 28, 2026

Compliance Plan Action #2

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 immunizations on file with the provider.

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

Corrections Made:
Copies of all immunization records were received by 10-27-2026.

Anticipated Completion Date:	Date Completed:
September 28, 2026	October 27, 2026

Compliance Plan Action #3

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 had not conducted the required number of emergency drills.

Corrections to be Made:

Provider to complete one fire drill, one shelter in place drill and one lock-down drill in the next 30 days. Documentation of drill dates to be submitted to the Office of Licensing and Accreditation. Annually, the provider will conduct and document two evacuation drills, two shelter-in-place drills, and two lockdown drills.

Corrections Made:

Date of completed drills was received on 10-27-2026.

Anticipated Completion Date:	**Date Completed:**
September 28, 2026	October 27, 2026

Compliance Plan Action #4

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 sanitizing the toys capable of being placed in a child's mouth with an approved sanitizing solution.

Corrections to be Made:

Toys capable of being placed in a child's mouth 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:

Documentation of compliance received on 09-02-2026.

Anticipated Completion Date:	**Date Completed:**
September 25, 2026	September 02, 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 provider is not sanitizing the diaper changing area with a sanitizing solution approved by the department.

Corrections to be Made:

Diaper changing area 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:

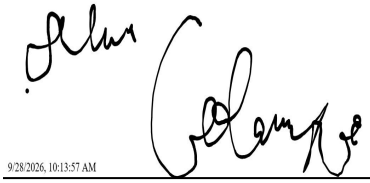
Documentation of compliance received on 09-02-2026.

Anticipated Completion Date:
September 28, 2026

Date Completed:
September 02, 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.

Selena Cobarrubio
Printed Name of Provider/Agency Contact



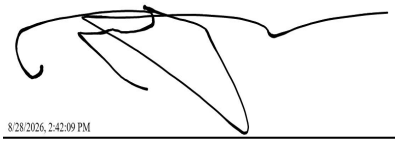
Signature of Provider/Agency Contact

September 28, 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



Signature of DSS Staff:

August 28, 2026

Date