COMPLIANCE PLAN
OFFICE OF LICENSING & ACCREDITATION

South Dakota Department of Social Services

Date Issued	October 19, 2026	Status	Closed

Provider Name	Brittany Kleinhesselink
Provider ID	1650107202
Provider Address	4404 S Galway Ave, Sioux Falls, SD 57106, USA
Provider Contact	Brittany Kleinhesselink

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, the provider did not have a copy of current immunizations for one of their children available for review.

Corrections to be Made:

A copy of current immunization records to be submitted to the Office of Licensing and Accreditation.

Corrections Made:

A copy of the current immunization records was received on 10-12-2026.

Anticipated Completion Date:	Date Completed:
November 09, 2026	October 13, 2026

Compliance Plan Action #2

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, a weekly menu was not posted that indicating meals and snack to be served.

Corrections to be Made:

A weekly menu to be posted. A copy of the menu is to be submitted to the Office of Licensing and Accreditation.

Corrections Made:

Copy of menu received on 10-19-2026.

Anticipated Completion Date:	Date Completed:
November 09, 2026	October 19, 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, the playground area was not free of debris, as there is a pile of wood in the area.

Corrections to be Made:

Wood to be removed from the play area. Documentation of compliance to be submitted to the Office of Licensing and Accreditation.

Corrections Made:

Photo documentation received that the wood has been removed from the play area.

Anticipated Completion Date:	Date Completed:
November 09, 2026	November 02, 2026

Compliance Plan Action #4

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 a written emergency preparedness and response plan (EPRP) developed.

Corrections to be Made:

A written emergency preparedness and response plan to be developed and a copy submitted to the Office of Licensing and Accreditation.

Corrections Made:

A copy of the written EPRP was received on 10-19-2026.

Anticipated Completion Date:	Date Completed:
November 09, 2026	October 19, 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, an approved sanitizing solution is not being used for the diaper changing area.

Corrections to be Made:

An approved sanitizer to be used for the diaper changing area. Documentation of compliance to be submitted to the Office of Licensing and Accreditation.

Corrections Made:

Documentation of compliance received on 10-27-2026.

Anticipated Completion Date:	**Date Completed:**
November 09, 2026	October 27, 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.

Brittany Kleinhesselink
Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

October 19, 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



10/9/2026, 3:54:32 PM

Signature of DSS Staff:

October 09, 2026

Date