

Date Issued February 14, 2025 Status Closed

Provider Name LeAnn Corean

Provider ID 1281434529

Provider Address 1103 Elkhorn St, Belle Fourche, SD 57717, USA

Provider Contact LeAnn Corean

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:

67:42:17:42

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:

Provider had 5 child records that did not meet all requirements.

Corrections to be Made:

Provider will need to bring all child records into compliance by submitting missing items to the Office of Licensing & Accreditation.

Correction Made:

Provider submitted all missing items from the 5 child records to the Office of Licensing & Accreditation.

Anticipated Completion Date: February 14, 2025

Date Completed: February 14, 2025

Compliance Plan Action #2

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:

Provider has fuel burning appliances in the home without a carbon monoxide detector.

Corrections to be Made:

Provider will need to install a carbon monoxide detector according to the manufacturer's directions.

Correction Made:

Provider installed a carbon monoxide detector according to the manufacturer's directions; it was placed in a centralized location.

Anticipated Completion Date: February 14, 2025

Date Completed: February 14, 2025

Compliance Plan Action #3

Administrative Rule:

67:42:17:39

For family day care providers, unused electrical outlets must have an outlet plug cover, have a tamper-resistant cover, or be made inaccessible to a child. For center and school-age programs, unused electrical outlets must have a self-closing outlet cover or tamper-resistant cover.

Summary of Non-Compliance Finding:

Two outlets by the bathroom sink were missing outlet plug covers.

Corrections to be Made:

Provider will need to cover the outlets with plug covers.

Correction Made:

Provider made correction during the inspection and placed plug covers over the outlets.

Anticipated Completion Date: February 14, 2025

Date Completed: January 30, 2025

Compliance Plan Action #4

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:

Provider has a section of her property fence that is missing that leads to a busy street. Currently provider is blocking off back porch using plastic kiddie fencing secured together with zip ties to keep children from accessing section of yard with missing property fence and the side corner of house that is not fenced.

Corrections to be Made:

Provider will need to repair the property fence that leads to the street. Provider needs to block access to side corner of house the is not fenced using something that is sturdy.

Correction Made:

Provider repaired the property fence that leads to the street, closing in the gap. Provider also installed a metal fencing around porch area to prevent children for gaining access to side of house that has no fencing. The metal fencing is attached securely with brackets.

Anticipated Completion Date: February 21, 2025

Date Completed: February 14, 2025

Compliance Plan Action #5

Administrative Rule:

67:42:17:38

The following must be inaccessible to a child: (1) Firearms; (2) Pellet guns, BB guns, and cap guns; (3) Matches and lighters; (4) Tobacco products; (5) Choking and strangulation hazards; (6) Items capable of being pulled or tipped onto a child; (7) A platform measuring more than thirty inches above ground level, unless surrounded by a railing that is at least thirty-six inches tall with no more than five inches between openings; and (8) Other hazardous condition as identified by the department. The department may direct a provider to remove or correct a hazardous condition or circumstance not covered in this chapter, if the department considers the conditions or circumstances to have the potential to cause injury or illness to the children in care.

Summary of Non-Compliance Finding:

Flooring from one room used by children to another playroom has small gap and no floor transitional piece.

Refrigerator in playroom does not have a fridge latch and contains items not appropriate for children.

Corrections to be Made:

Provider will need to place a floor transitional piece on the flooring to cover the gap.

Refrigerator in playroom will need to have a fridge latch installed or move items not appropriate for children to another refrigerator.

Correction Made:

Provider installed a floor transitional piece on the flooring to cover the gap.

Provider installed a fridge latch on the refrigerator making items inaccessible to children.

Anticipated Completion Date: February 14, 2025

Date Completed: February 14, 2025

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.

LeAnn Corean

Printed Name of Provider/Agency Contact

Signature of Provider/Agency Contact

February 14, 2025

Date

The Department of Social Services, Office of Licensing and Accreditation has reviewed and accepted the above plan.

Andrea Neff

Printed Name of DSS Staff



1/31/2025, 3:53:07 PM

Signature of DSS Staff:

January 31, 2025

Date