

Date Issued	April 10, 2025	Status	Closed
Provider Name	WILLOW CREEK CHILD CARE		
Provider ID	016597792		
Provider Address	25263 US-385, Custer, SD 57730, USA		
Provider Contact	Trenna Cooper		

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:**

67:42:17:37

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:**

A bouncy chair was blocking an exit. All exits must be unobstructed.

**Corrections to be Made:**

Exits must remain unobstructed at all times.

**Corrections Made:**

The bouncy chair was moved immediately. The inspector provided education to the program.

**Anticipated Completion Date:**  
March 11, 2025

**Date Completed:**  
March 11, 2025

### Compliance Plan Action #2

**Administrative Rule:**

67:42:17:32

All walls, ceilings, floors, and equipment must be easily cleanable, kept clean, and in good repair. Heating and cooling systems must maintain a temperature between sixty-five degrees Fahrenheit and seventy-five degrees Fahrenheit. For a child care center and school-age program, all heating and cooling systems must be inspected annually, by a certified technician.

Food preparation areas, including tables and countertops, must be made of a smooth, nonporous material, kept clean and sanitized, be free of cracks, and be in good repair. Center and school-age programs, in which more than twenty children are cared for, must provide a ventilation hood over all cooking areas. The hood must be appropriate for the type of appliance and intended use, as required in § 61:15:01:01.

**Summary of Non-Compliance Finding:**

The fire extinguisher had not been inspected. Fire extinguishers must be inspected on an annual basis.

**Corrections to be Made:**

Program must have the fire extinguisher inspected and verification must be submitted to OLA.

**Corrections Made:**

The fire extinguisher was inspected and documentation was submitted to OLA.

**Anticipated Completion Date:**

March 28, 2025

**Date Completed:**

April 04, 2025

**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:**

A playground structure was missing a board.

**Corrections to be Made:**

All playground equipment must be properly maintained and kept in good repair. The damaged board must be replaced, and the provider is responsible for ensuring the area is safe. Verification of the completed repair must be submitted to OLA

**Corrections Made:**

The board was replaced and verification was sent to OLA.

**Anticipated Completion Date:**

March 28, 2025

**Date Completed:**

March 28, 2025

**Compliance Plan Action #4**

**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:**

The lid was missing on a diaper disposal can. Soiled diapers must be kept in a leakproof, nonabsorbent container that is covered with a tight-fitting lid.

**Corrections to be Made:**

A diaper changing lid must be installed and verification must be sent to OLA.

**Corrections Made:**

The lid was replaced and verification was sent to OLA.

**Anticipated Completion Date:**  
March 28, 2025

**Date Completed:**  
March 28, 2025

**Compliance Plan Action #5**

**Administrative Rule:**

67:42:17:31

An infant shall be fed according to the infant's schedule. The provider shall hold the infant's bottle when feeding the infant. The provider may not feed an infant by propping up the infant's bottle. Food, including breast milk and formula, must be properly stored, kept at the proper temperature, and protected from potential contamination according to the preparing, feeding, and storing standards contained in Caring for Our Children: National Health and Safety Performance Standards, 4th Edition.

**Summary of Non-Compliance Finding:**

The refrigerator temperature was 48 degrees. Refrigerator temperature must be maintained at 41 degrees or lower.

**Corrections to be Made:**

Refrigerator temperature must be lowered and verification sent to OLA.

**Corrections Made:**

The refrigerator temperature was lowered and verification was sent to OLA.

**Anticipated Completion Date:**  
March 20, 2025

**Date Completed:**  
March 28, 2025

**Compliance Plan Action #6**

**Administrative Rule:**

67:42:17:26

A nap mat, blanket, or other sleep surface, other than the floor, for children over one year of age must be available for each child during nap time. A sleep surface must be maintained in good repair. A provider shall follow the safe sleep practices contained in Caring for Our Children: National Health and Safety Performance Standards, 4th Edition, for

infants under the age of one.

**Summary of Non-Compliance Finding:**

During the inspection a child under the age of one was sleeping on an inclined surface. Inspector asked that the child be moved to a flat, hard surface immediately.

**Corrections to be Made:**

Children under the age of one can not sleep on an inclined surface. A provider shall follow the safe sleep practices contained in Caring for Our Children: National Health and Safety Performance Standards, 4th Edition, for infants under the age of one.

**Corrections Made:**

The child was moved immediately, and the inspector educated the provider on safe sleep requirements.

**Anticipated Completion Date:**

March 11, 2025

**Date Completed:**

March 11, 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.**

Trenna Cooper

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

March 28, 2025

Date

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

Tina Uecker

Printed Name of DSS Staff



Signature of DSS Staff:

Date

3/28/2025, 12:19:50 PM