

Date Issued	March 20, 2025	Status	Closed
Provider Name	BRITTON-HECLA SCHOOL DISTRICT OST		
Provider ID	010501768		
Provider Address	759 5th St, Britton, SD 57430, USA		
Provider Contact	Ashley Hennings		

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:

67:42:17:25

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:

The cleaning
wipes being used are not approved for sanitizing.

Corrections to be Made:

The program needs to use an approved sanitizer for sanitizing the tables.

Corrections Made:

The program has an approved sanitizer for sanitizing the tables.

Anticipated Completion Date:
March 25, 2025

Date Completed:
March 21, 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:

Upstairs storage room had combustible objects on top shelf less than 2 feet from the ceiling.

Corrections to be Made:

Combustible items in the storage room need to be stored 2 feet below the ceiling or 18 Inches below a sprinkler head.

Corrections Made:

The combustible items in the storage room have been moved 2 feet below the ceiling.

Anticipated Completion Date:

March 25, 2025

Date Completed:

March 21, 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.

Ashley Hennings

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

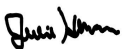
March 20, 2025

Date

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

Julie Hermansen

Printed Name of DSS Staff



3/18/2025, 1:17:55 PM

Signature of DSS Staff:

March 18, 2025

Date