COMPLIANCE PLAN OFFICE OF LICENSING & ACCREDITATION



Date Issued April 04, 2025 Status Closed

Provider Name TINY TOES ADVENTURE CENTER LLC

Provider ID 011517598

Provider Address 165 Airport Ave Suite B, Brookings, SD 57006, USA

Provider Contact Linea Dahl

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:

At the time of inspection, a curtain was observed covering the doorway during naptime, which may obstruct the exit path from the classroom and poses a potential fire hazard.

Corrections to be Made:

All exits, which includes the doorway of each room, must remain unblocked. The curtain needs to be removed.

Corrections Made:

Verification received on 4/1/2025 that the curtain has been removed from door way and exit is no longer blocked.

Anticipated Completion Date:

April 04, 2025

April 11, 2025

Compliance Plan Action #2

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:

Program has heat lamps for a turtle tank that can be accessible to children who are able to reach it. This represents a burn hazard.

Corrections to be Made:

Hazardous items must be inaccessible to children.

Corrections Made:

Verification received on 4/1/2025 that heat lamp has been moved to be out of reach of children.

| Anticipated Completion Date: April 04, 2025 | Date Completed: April 04, 2025 | |
|---|--|----|
| Your signature below certifies you have reacorrections to be compliant with the identif | ead and understand the non-compliance findings and agree to makified administrative rules. | κe |
| Kaitlyn Zmuda Printed Name of Provider/Agency Contact | | |
| Ku 4 Zmh | April 04, 2025 | |
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The Department of Social Services, Office of Licensing and Accreditation has reviewed and accepted the above

plan.

| Printed Name of DSS Staff | |
|---------------------------|----------------|
| Combred Gard | |
| 3/12/2025, 4:58:38 PM | March 12, 2025 |
| Signature of DSS Staff: | Date |