COMPLIANCE PLAN
OFFICE OF LICENSING & ACCREDITATION

South Dakota Department of Social Services

Date Issued	April 09, 2025	Status	Closed

Provider Name	LITTLE TYKES UNIVERSITY - BISON
Provider ID	018043051
Provider Address	3210 E Bison Trail, Sioux Falls, SD 57108, USA
Provider Contact	Corri Poore

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:

Documentation of the annual fire alarm inspection, as outlined in chapter ARSD 61:15:01 was not available during the inspection.
During inspection, the carbon monoxide detector was not installed according to the manufacturer's instructions.
Current documentation of the annual fire extinguisher inspection was not available during the inspection.

Corrections to be Made:

The provider will obtain current documentation of the annual fire alarm inspection.
The provider will ensure the carbon monoxide detector is installed according to the manufacturer's instructions.
The provider will obtain current documentation of the annual inspection of the fire extinguisher.

Corrections Made:

The provider submitted current documentation of the annual fire alarm inspection on 4/08/2025.
The provider installed the carbon monoxide detector according to the manufacturer's instructions on 4/08/2025.

The provider submitted current documentation of the annual inspection of the fire extinguisher on 4/11/2025.

Anticipated Completion Date:	**Date Completed:**
April 11, 2025	April 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:

Documentation of the annual heating and cooling report was not available during the inspection.

Corrections to be Made:

The provider will ensure current documentation of the annual heating and cooling inspection is obtained.

Corrections Made:

The provider submitted current documentation of the annual heating and cooling inspection.

Anticipated Completion Date:	**Date Completed:**
April 08, 2025	April 08, 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:

During inspection, a tripping hazard was identified on the playground.

Corrections to be Made:

The provider will ensure the tripping hazard is removed from the playground.

Corrections Made:

The provider submitted current documentation that the hazard was removed from the playground on 4/10/2025.

Anticipated Completion Date:	**Date Completed:**

 April 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.

Corri D. Poore
Printed Name of Provider/Agency Contact

April 08, 2025
Signature of Provider/Agency Contact Date

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

Morgan Jensen
Printed Name of DSS Staff

3/20/2025, 2:52:09 PM
March 20, 2025
Signature of DSS Staff: Date