# COMPLIANCE PLAN
## OFFICE OF LICENSING & ACCREDITATION

South Dakota Department of Social Services

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|---|---|---|---|
| Date Issued | April 16, 2025 | Status | Closed |

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| Provider Name | MELISSA'S LITTLE LAMBS |
| Provider ID | 018042907 |
| Provider Address | 27589 Walnut Ave, Parker, SD 57053, USA |
| Provider Contact | Melissa Preheim |

**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:**

The fire alarm system was silenced/not active at the time of inspection. Documentation of an inspection of the system completed with the last year was not available. No carbon monoxide detectors were located.

**Corrections to be Made:**

The system must be serviced and operable ASAP. Documentation of system inspection must be submitted; if not located an inspection must be completed within a month. A carbon monoxide detector must be installed within two weeks.

**Corrections Made:**

Verification was received that the system was operable, an inspection of the system was completed on 04/18, and a carbon monoxide detector was installed.

| Anticipated Completion Date: | Date Completed: |
|---|---|
| May 03, 2025 | April 30, 2025 |

## Compliance Plan Action #2

**Administrative Rule:**

67:42:17:33

A provider shall meet the following requirements regarding bathrooms:

(1) Bathroom facilities must be easily accessible by children and providers;

(2) Hot water for faucets normally used by children in care may not exceed one hundred twenty degrees Fahrenheit;

(3) Toilets and hand sinks must be kept clean and in good repair; and

(4) For child care centers and school-age programs:

(4a) All bathrooms must have natural or mechanical ventilation;

(4b) Separate bathrooms must be available for males and females;

(4c) Ratios for toilet and hand sinks must align with the minimum standards for plumbing and plumbing systems published by the plumbing commission.

Except in a family day care, hand sinks must be in the same room, or an unobstructed room adjacent to the diaper changing area. A handwashing sink used after diapering and toileting may not be used for food preparation.

**Summary of Non-Compliance Finding:**

The boys restroom in the front was out of hand drying towels.

**Corrections to be Made:**

Towels must be available for hand drying.

**Corrections Made:**

Verification was received that the issue had been corrected on the day of the inspection.

| Anticipated Completion Date: | Date Completed: |
|---|---|
| April 16, 2025 | April 16, 2025 |

## Compliance Plan Action #3

**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 diaper changing pad in the boys bathroom was in need of cleaning.

**Corrections to be Made:**

The diaper changing pad must be cleaned and sanitized after each use.

**Corrections Made:**

Verification was received that the issue had been corrected on the day of the inspection.

| **Anticipated Completion Date:** | **Date Completed:** |
| --- | --- |
| April 16, 2025 | April 16, 2025 |

## Compliance Plan Action #4

**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:**

Verification of heating and cooling system inspections completed within the last year was not available.

**Corrections to be Made:**

The systems must be inspected annually.

**Corrections Made:**

Verification of an inspection of the systems completed within the last year was received.

| **Anticipated Completion Date:** | **Date Completed:** |
| --- | --- |
| May 03, 2025 | April 30, 2025 |

## Compliance Plan Action #5

**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 section of the fence on the south west corner of the playground is not attached to the top rail, posing a safety and security risk.

**Corrections to be Made:**

The fence must be repaired.

**Corrections Made:**

Verification was received that the fence was repaired.

**Anticipated Completion Date:**
April 17, 2025

**Date Completed:**
April 29, 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.**

Melissa preheim
Printed Name of Provider/Agency Contact

April 16, 2025
Signature of Provider/Agency Contact — Date

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

Deb Bigge
Printed Name of DSS Staff

Deb Bigge
4/7/2025, 3:46:18 PM

April 07, 2025
Signature of DSS Staff: — Date