

Date Issued	May 01, 2025	Status	Closed
Provider Name	LIL' TOT STOP		
Provider ID	010605742		
Provider Address	236 St Olaf Ave, Baltic, SD 57003, USA		
Provider Contact	Julie Wilhelmsen		

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:

67:42:17:32

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:

During inspection, an area of the ceiling was not kept in good repair per ARSD 67:42:17:32.

Corrections to be Made:

The provider will ensure that all walls, ceilings, floors, and equipment must be easily cleanable, kept clean, and in good repair per ARSD 67:42:17:32.

Corrections Made:

The provider submitted verification of the ceiling in good repair to OLA.

Anticipated Completion Date:
May 01, 2025

Date Completed:
May 01, 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:

At the time of inspection, the bathroom faucet was not kept in good repair per ARSD 67:42:17:33.

Corrections to be Made:

The provider will ensure the bathroom faucet is repaired.

Corrections Made:

The provider submitted verification of the repair to the bathroom faucet to OLA.

Anticipated Completion Date:

May 01, 2025

Date Completed:

May 01, 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.

Julie Wilhelmsen

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

April 30, 2025

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



Signature of DSS Staff:

April 11, 2025

Date

4/11/2025, 3:05:36 PM