

Date Issued	May 28, 2025	Status	Closed
Provider Name	Little Stars Academy		
Provider ID	1384856877		
Provider Address	828 8th St S, Brookings, SD 57006, USA		
Provider Contact	Callie Schlechter		

**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 time of inspection, the following were found to be out of compliance:

1. Items were stored on a shelf less than 24 inches from the ceiling.
2. Carbon Monoxide detector was not plugged in.

#### **Corrections to be Made:**

In storage rooms, combustible materials must be maintained at least 2 feet below the ceiling.

A carbon monoxide detector must be installed, according to the manufacturer's instructions, if a fuel burning appliance is present.

#### **Corrections Made:**

Verification received on April 24, 2025, that a carbon monoxide detector has been installed and items in storage room have been moved from top shelf.

**Anticipated Completion Date:**  
May 28, 2025

**Date Completed:**  
May 28, 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:**

At time of inspection, verification was not available as to when the heating and cooling system was last inspected.

**Corrections to be Made:**

All heating and cooling systems must be inspected annually, by a certified technician.

**Corrections Made:**

Verification from program received showing that the heating and cooling system has been inspected by a certified technician.


**Anticipated Completion Date:**  
May 28, 2025

**Date Completed:**  
May 28, 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.**

Callie Schlechter

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

May 28, 2025

Date

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

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Printed Name of DSS Staff

A handwritten signature in black ink, appearing to be "M. J. [unclear]", written over a horizontal line.

4/28/2025, 7:16:35 PM

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Signature of DSS Staff:

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April 28, 2025

Date