

Date Issued	June 06, 2025	Status	Closed
Provider Name	Mighty Mini Cougars		
Provider ID	794225838		
Provider Address	102 N Main St, Viborg, SD 57070, USA		
Provider Contact	Anna Patterson		

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:

67:42:17:42

A provider shall maintain a record for each child that includes:

- (1) The child's name and date of birth;
- (2) The parent or guardian's name and telephone number;
- (3) An emergency contact name and telephone number;
- (4) Parental permission for emergency medical treatment;
- (5) The names of individuals authorized to pick up the child;
- (6) Health information, including any allergies or special needs;
- (7) A current immunization record or, for a school-age program, the name of the child's school;
- (8) Parental permission for medication;
- (9) The child's attendance records;
- (10) The date of the child's enrollment; and
- (11) The date on which the child's enrollment ends.

The provider shall annually review and update each record required under this section, and make the child's record available to the department, upon request.

Summary of Non-Compliance Finding:

Information missing for 5 child records.

Corrections to be Made:

Obtain immunization records.

Corrections Made:

Immunization records were obtained.

Anticipated Completion Date:
January 03, 2025

Date Completed:
January 02, 2025

Compliance Plan Action #2

Administrative Rule:

67:42:17:09

The program administrator is the director or individual responsible for planning and implementing the program in a licensed child care or school-age program and must be at least eighteen years of age and:

- (1) Have a bachelor's degree in a field of education or human development;
- (2) Have a two-year degree in early childhood education;
- (3) Have a Child Development Associate credential or comparable credential, as determined by the department;
- (4) Hold certification in a child learning philosophy and have at least one year of experience in a child care setting;
- (5) Have a child development technician diploma; or
- (6) Have four years of experience in a center or school-age program.

Summary of Non-Compliance Finding:

The program does not have a qualified program administrator on staff.

Corrections to be Made:

The director/owner will obtain their Child Development Associate credential to meet the program administrator qualifications. The program has requested additional time to complete this requirement.

Corrections Made:

The director/owner has received their Child Development Associate Credential.

Anticipated Completion Date:
March 31, 2026

Date Completed:
June 06, 2025

Compliance Plan Action #3

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:

There is a slide lock on the back door exit. A baby gate used as a doorway does not have an opening of at least 32". A baby gate used in a corridor does not have an opening of at least 36".

Corrections to be Made:

Slide locks are not allowed on exit doors. Baby gates must meet the minimum width requirements depending on where they are located.

Corrections Made:

Verification was received that the slide lock was removed, and different gates were installed that meet the requirements.

Anticipated Completion Date:

December 31, 2024

Date Completed:

December 27, 2024

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.

Anna Patterson

Printed Name of Provider/Agency Contact

1/27/2025, 2:36:25 PM

Signature of Provider/Agency Contact

December 17, 2024

Date

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

Deb Bigge

Printed Name of DSS Staff

1/27/2025, 2:36:36 PM

Signature of DSS Staff:

December 17, 2024

Date