# COMPLIANCE PLAN OFFICE OF LICENSING & ACCREDITATION



Date Issued July 07, 2025 Status Closed

Provider Name The Kids' Cottage, LLC

Provider ID 982682755

Provider Address 902 Raider Ave, Gayville, SD 57031, USA

Provider Contact Alisha Johnson

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 emergency exit from the basement directly to the outside is obstructed with large toys and a shelf.

## **Corrections to be Made:**

Emergency exits must remain clear of obstructions.

#### **Corrections Made:**

The items were moved and compliance was verified during a visit to the program on 07/01/25.

Anticipated Completion Date:

July 01, 2025

Date Completed:

July 01, 2025

#### **Compliance Plan Action #2**

#### **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:**

Wood stains and wall paints were accessible to children in the basement.

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

Hazardous substances must be inaccessible to children.

#### **Corrections Made:**

The items were moved and compliance was verified during a visit to the program on 07/01/25.

Anticipated Completion Date:

July 01, 2025

Date Completed:

July 01, 2025

## **Compliance Plan Action #3**

## **Administrative Rule:**

67:42:17:25

All equipment, utensils, kitchenware, dining tables, and food contact surfaces of equipment must be washed, rinsed, and sanitized after each meal. Toys capable of being placed in a child's mouth must be cleaned and sanitized daily, using a solution approved by the department.

All providers, program employees, and children shall wash their hands with soap, before preparing food or beverages, eating, handling food, or feeding a child, and after changing a diaper, using the toilet, helping a child use a toilet, or coming into contact with bodily fluid.

# **Summary of Non-Compliance Finding:**

Soap and paper towels were not available in the basement bathroom.

# **Corrections to be Made:**

Soap and paper towels must be available in the bathroom at all times.

## **Corrections Made:**

The bathroom was supplied with soap & paper towels and compliance was verified during a visit on 07/01/25.

Anticipated Completion Date:

July 01, 2025

Date Completed:

July 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.

# Carissa Ganschow

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

July 07, 2025

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

July 07, 2025

Signature of DSS Staff:	Date