

Date Issued July 15, 2025 Status Closed

Provider Name GREAT AFTER SCHOOL PLACE-CAMELOT

Provider ID 011516510

Provider Address 1404 15th St S, Brookings, SD 57006, USA

Provider Contact Stacey Zerfas

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, verification was not available to show that fire alarm system had been inspected annually.

Corrections to be Made:

Fire alarm system must be inspected annually and documented.

Corrections Made:

Verification received that fire alarm system has been inspected in the past year.

Anticipated Completion Date:

April 16, 2025

Date Completed:

June 24, 2025

Compliance Plan Action #2

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:

At time of inspection, spray bottle used for sanitizing tables not maintained at proper concentration.

Corrections to be Made:

All equipment, utensils, kitchenware, dining tables, and food contact surfaces of equipment must be washed, rinsed, and sanitized after each meal by using a sanitizing product approved by the department.

Corrections Made:

Verification received that program changed sanitizer at time of inspection and will change it more frequently in order for it to have proper amount of strength.

Anticipated Completion Date:

April 16, 2025

Date Completed:

April 02, 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.

Stacey Zerfas

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

June 30, 2025

Date

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

Ambuer Jaacks

Printed Name of DSS Staff



7/1/2025, 8:44:07 AM

Signature of DSS Staff:

July 01, 2025

Date