

Date Issued	July 07, 2025	Status	Closed
Provider Name	Summertime at Westside		
Provider ID	406267886		
Provider Address	3901 Oklahoma Ave, Sioux Falls, SD 57107, USA		
Provider Contact	Tara Foley		

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:

During inspection, a total of four exit signs, two near the main entrance and two in the dining and open play area, did not illuminate when tested.

Corrections to be Made:

The provider will ensure all exit signs are properly illuminated.

Corrections Made:

The provider promptly submitted documentation showing the illumination of the exit signs on 7/07/2025.

Anticipated Completion Date:

July 29, 2025

Date Completed:

July 07, 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:
 - (a) All bathrooms must have natural or mechanical ventilation;
 - (b) Separate bathrooms must be available for males and females;
 - (c) 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 hot water temperature of the kitchen and bathroom handwashing sink exceeded 120 degrees Fahrenheit.

Corrections to be Made:

The provider will ensure that the hot water temperature of the handwashing sinks are maintained at or below 120 degrees Fahrenheit.

Corrections Made:

The provider submitted verification that the hot water temperature of the handwashing sinks are maintained at or below 120 degrees Fahrenheit.

Anticipated Completion Date:

July 29, 2025

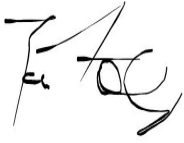
Date Completed:

July 08, 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.

Tara Foley

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.

Morgan Jensen

Printed Name of DSS Staff



7/7/2025, 10:15:58 AM

Signature of DSS Staff:

July 07, 2025

Date