

Date Issued	June 24, 2025	Status	Closed
Provider Name	Lily Andera		
Provider ID	1653417429		
Provider Address	5912 W 57th St, Sioux Falls, SD 57106, USA		
Provider Contact	Lily Andera		

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:

67:42:17:30

Providers shall post a weekly menu that indicates meals and snacks to be served that week.

Summary of Non-Compliance Finding:

At the time of the inspection, a weekly menu has not been developed.

Corrections to be Made:

A weekly menu to be developed and made available for parents to observe. A copy of the menu is to be provided to the Office of Licensing and Accreditation.

Corrections Made:

A copy of the menu was received on 06-24-2025

Anticipated Completion Date:

July 24, 2025

Date Completed:

June 24, 2025

Compliance Plan Action #2

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 the time of the inspection, a carbon monoxide detector was not installed in the home.

Corrections to be Made:

A carbon monoxide detector must be installed in the home.

Corrections Made:

07-02-25 A carbon monoxide detector has been installed in the home as observed by the Office of Licensing & Accreditation.

Anticipated Completion Date:
July 24, 2025

Date Completed:
July 02, 2025

Compliance Plan Action #3

Administrative Rule:

67:42:17:39

For family day care providers, unused electrical outlets must have an outlet plug cover, have a tamper-resistant cover, or be made inaccessible to a child.

For center and school-age programs, unused electrical outlets must have a self-closing outlet cover or tamper-resistant cover.

Summary of Non-Compliance Finding:

At the time of the inspection, some unused outlets did not have outlet plug covers installed.

Corrections to be Made:

All unused outlets, that are accessible to children, need to have outlet plug covers installed and evidence of completion provided to Office of Licensing and Accreditation (OLA).

Corrections Made:

07-02-25 All unused outlets have outlet plug covers installed and observed by OLA during a monitoring visit.

Anticipated Completion Date:
July 24, 2025

Date Completed:
July 02, 2025

Compliance Plan Action #4

Administrative Rule:

67:42:17:43

A provider shall have:

- (1) A written emergency preparedness and response plan for emergencies resulting from a natural disaster or a man-caused event;
- (2) A written plan for evacuation, relocation, shelter-in-place, or a lock-down, that includes accommodations for infants, toddlers, and children with disabilities or medical conditions;
- (3) A written procedure for communication and reunification with parents; and
- (4) A written procedure for the continuity of operations.

A provider shall practice the evacuation, shelter-in-place, and lock down procedures, outlined in the emergency preparedness and response plan, at least twice each calendar year. The provider shall document the dates on which the procedures are practiced. A provider shall communicate the emergency preparedness and response plan to each individual at the time the individual begins employment.

Except for family day care, all child care providers shall have liability insurance. Proof of current liability insurance shall be made available to the department, upon request.

Summary of Non-Compliance Finding:

At the time of the inspection, the provider had not developed the emergency preparedness plan.

Corrections to be Made:

An Emergency Preparedness and Response plan needs to be developed. A copy of the plan is to be provided to the Office of Licensing and Accreditation (OLA)

Corrections Made:

A copy of the Emergency Preparedness Plan was provided to OLA on 06-24-2025.

Anticipated Completion Date:
July 25, 2025

Date Completed:
June 24, 2025

Compliance Plan Action #5

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:

At the time of the inspection, a diaper changing pad was not available.

Corrections to be Made:

A diaper changing area with a non-porous surface to be available. Documentation to be provided to Office of Licensing and Accreditation.

Corrections Made:

A diaper changing station was observed in the home during a monitoring visit on 07-02-25.

Anticipated Completion Date:
July 24, 2025

Date Completed:
July 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.

Liliana Andera

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

June 24, 2025

Date

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

Rita Trager

Printed Name of DSS Staff



Signature of DSS Staff:

July 30, 2025

Date

7/30/2025, 3:51:02 PM