

Date Issued	July 16, 2025	Status	Closed
Provider Name	<u>NORM WAITT SR. YMCA SUMMER CAMP</u>		
Provider ID	<u>018043088</u>		
Provider Address	<u>1150 Northshore Dr, North Sioux City, SD 57049, USA</u>		
Provider Contact	<u>Abigail Schultz</u>		

**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:**

67:42:17:35

Playgrounds for all child care settings must be safe, in good repair, and free of debris, trash, and weeds. Playground equipment must be installed according to the manufacturer’s instructions and maintained in good repair.

For a center program, a fence that measures at least four feet high is required around the center’s outdoor play space.

For a family day care or school-age program, a fence that measures at least forty-two inches high may be required to separate the outdoor play space, if the department determines a body of water, vehicular traffic, or other hazard poses a risk of injury or death to a child.

**Summary of Non-Compliance Finding:**

At the time of the inspection, potentially hazardous conditions include a nearby pond and the pick-up and drop-off drive-up roadway.

**Corrections to be Made:**

The program will ensure that children do not have access to the pond and busy roadway. Providers will ensure that children are supervised at all times during outdoor play. Children are not permitted to actively play near the pond.

**Corrections Made:**

The site used for summer care was a temporary location established due to flooding at the original site. The temporary location closed on July 28, 2025.

**Anticipated Completion Date:**  
July 28, 2025

**Date Completed:**  
July 28, 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 the inspection, the hot water temperature is 131.7 degrees.

**Corrections to be Made:**

Hot water temperature needs to be adjusted to ensure the temperature does not exceed 120 degrees.

**Corrections Made:**

The hot water temperature was adjusted to not exceed 120 degrees.

**Anticipated Completion Date:**

July 28, 2025

**Date Completed:**

July 28, 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, the outlets were not self-closing at the facility.

**Corrections to be Made:**

The program will install tamper-resistant or self-closing outlets.

**Corrections Made:**

The site used for summer care was a temporary location established due to flooding at the original site. The temporary location closed on July 28, 2025.

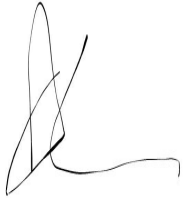
**Anticipated Completion Date:**  
July 28, 2025

**Date Completed:**  
July 28, 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.**

Abigail Schultz

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

July 16, 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:

August 04, 2025

Date