

Date Issued	June 01, 2025	Status	Closed
Provider Name	Our Little Village Learning Center		
Provider ID	29897778		
Provider Address	90 28th Ave SE, Watertown, SD 57201, USA		
Provider Contact	Kjersten Fisk		

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, fire alarm and sprinkler system had not yet been inspected.

At time of inspection, fire alarm system was not fully operational.

Corrections to be Made:

Verification must be provided to the Office of Licensing & Accreditation that the fire alarm system is operational and the fire alarm and sprinkler system have been inspected by a qualified services technician.

Corrections Made:

Verification received that inspections have been completed on the fire alarm and sprinkler system.

Verification received that fire alarm system is fully operational.

Anticipated Completion Date:
June 22, 2025

Date Completed:
June 02, 2025

Compliance Plan Action #2

Administrative Rule:

67:42:17:32

All walls, ceilings, floors, and equipment must be easily cleanable, kept clean, and in good repair. Heating and cooling systems must maintain a temperature between sixty-five degrees Fahrenheit and seventy-five degrees Fahrenheit. For a child care center and school-age program, all heating and cooling systems must be inspected annually, by a certified technician.

Food preparation areas, including tables and countertops, must be made of a smooth, nonporous material, kept clean and sanitized, be free of cracks, and be in good repair. Center and school-age programs, in which more than twenty children are cared for, must provide a ventilation hood over all cooking areas. The hood must be appropriate for the type of appliance and intended use, as required in § 61:15:01:01.

Summary of Non-Compliance Finding:

At time of inspection, boiler system was in need of inspection.

Corrections to be Made:

For a child care center and school-age program, all heating and cooling systems must be inspected annually, by a certified technician.

Corrections Made:

Verification received that boiler system has been inspected.

Anticipated Completion Date:
June 22, 2025

Date Completed:
June 05, 2025

Compliance Plan Action #3

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 time of inspection, diaper changing stations had not yet been installed.

Corrections to be Made:

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.

Corrections Made:

Verification received that diaper changing stations are set up.

Anticipated Completion Date:
June 02, 2025

Date Completed:
June 02, 2025

Compliance Plan Action #4

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:

A fence has not been installed yet around the outdoor play area.

Corrections to be Made:

A fence must be installed around the outdoor play space. The program has requested additional time to install the fence and agreed upon a completion date of 07/31/2025.

Corrections Made:

Pictures received showing outdoor play space is enclosed with a fence that meets playground requirements as outlined in ARSD 67:42:17:35.

Anticipated Completion Date:
July 31, 2025

Date Completed:
July 31, 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.

Kjersten Fisk

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

June 01, 2025

Date

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

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Printed Name of DSS Staff



6/6/2025, 2:27:13 PM

Signature of DSS Staff:

June 06, 2025

Date