

Food, including breast milk and formula, must be properly stored, kept at the proper temperature, and protected from potential contamination according to the preparing, feeding, and storing standards contained in **Caring for Our Children: National Health and Safety Performance Standards, 4th Edition**.

Summary of Non-Compliance Finding:

At time of inspection, raw ground beef was being stored in refrigerator above ready to eat foods.

Corrections to be Made:

Food not subject to further washing or cooking before serving should be stored in a way that protects it against cross contamination from food requiring washing or cooking.

Corrections Made:

Provider moved raw ground beef and placed in an area of refrigerator that would not contaminate other foods. This was addressed at time of inspection.

Anticipated Completion Date:
September 02, 2025

Date Completed:
July 14, 2025

Compliance Plan Action #3

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 system panel had a red light indicating a smoke detector issue on the first floor. Also, a smoke detector appeared to be loose from the ceiling in the multipurpose area.

Corrections to be Made:

Center and school-age programs operating outside of a school building shall follow applicable construction and fire safety requirements, as outlined in ARSD 61:15:05 and 61:15:06.

Corrections Made:

Verification received that fire alarm panel has been fixed and no red lights indicating issues. Smoke detector in multipurpose area has been addressed.

Anticipated Completion Date:
September 02, 2025

Date Completed:
September 02, 2025

Compliance Plan Action #4

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 time of inspection, paper towels were located outside of the bathrooms and not within reach of handwashing sink.

Corrections to be Made:

A supply of soap, toilet tissue, hand towels, and easily cleanable waste receptacles should be provided in each bathroom at all times to encourage children to practice proper handwashing.

Corrections Made:

Verification received that paper towel holders have been installed in all bathrooms.

Anticipated Completion Date:
September 02, 2025

Date Completed:
September 02, 2025

Compliance Plan Action #5

Administrative Rule:

67:42:17:38

The following must be inaccessible to a child:

- (1) Firearms;
- (2) Pellet guns, BB guns, and cap guns;
- (3) Matches and lighters;
- (4) Tobacco products;
- (5) Choking and strangulation hazards;
- (6) Items capable of being pulled or tipped onto a child;
- (7) A platform measuring more than thirty inches above ground level, unless surrounded by a railing that is at least thirty-six inches tall with no more than five inches between openings; and
- (8) Other hazardous condition as identified by the department.

The department may direct a provider to remove or correct a hazardous condition or circumstance not covered in this chapter, if the department considers the conditions or circumstances to have the potential to cause injury or illness to the children in care.

Summary of Non-Compliance Finding:

A string of lights were hung outside of a classroom which can pose as a strangulation hazard.

Corrections to be Made:

The dangling lights need to be removed from the classroom window.

Corrections Made:

Verification received that the string of lights that were hanging around a window of a classroom have been removed.

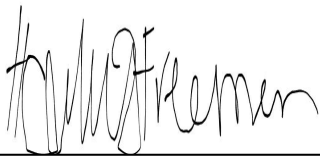
Anticipated Completion Date:
September 03, 2025

Date Completed:
September 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.

Hailey Freeman

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

September 02, 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



8/1/2025, 2:14:17 PM

Signature of DSS Staff:

August 01, 2025

Date
