

Date Issued	August 15, 2025	Status	Closed
Provider Name	<u>Cierra Johnson</u>		
Provider ID	<u>1548962657</u>		
Provider Address	<u>305 4th Ave, Brandon, SD 57005, USA</u>		
Provider Contact	<u>Cierra Johnson</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:

67:42:17:37

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:

There was not a fire extinguisher, with a minimum of a 2A rating. Additionally, there was not a working smoke detector on the lower level of the home.

Corrections to be Made:

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. A working smoke detector must be located on each level of the home.

Corrections Made:

A provider obtained a 2A fire extinguisher and it is kept in or within fifteen feet of the kitchen or food preparation area. A working smoke detector is now on the lower level of the home.

Anticipated Completion Date:
August 22, 2025

Date Completed:
September 10, 2025

Compliance Plan Action #2

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, there was not a designated area for diaper changing that is easily cleanable and non-absorbent.

Corrections to be Made:

Soiled diapers must be changed promptly, in a designated area, on a nonporous surface.

Corrections Made:

The provider obtained a designated area for diaper changing that is easily cleanable and non-absorbent.

Anticipated Completion Date:
August 22, 2025

Date Completed:
August 21, 2025

Compliance Plan Action #3

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:

There was not a written emergency preparedness and response plan at the time of the inspection.

Corrections to be Made:

A provider shall have written emergency preparedness and response plan at the time of the inspection including all information outlined in ARSD 67:42:17:43.

Corrections Made:

The provider created a written emergency preparedness and response plan including all information outlined in ARSD 67:42:17:43.

Anticipated Completion Date:

August 22, 2025

Date Completed:

September 10, 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:

The hot water temperature at the hand sink used by children measured above one hundred twenty degrees Fahrenheit.

Corrections to be Made:

Hot water for faucets normally used by children in care may not exceed one hundred twenty degrees Fahrenheit.

Corrections Made:

The hot water temperature at the hand sink used by children was turned down to measure below one hundred twenty degrees Fahrenheit.

Anticipated Completion Date:
August 22, 2025

Date Completed:
September 10, 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:

Window blind cords were accessible to children that pose a potential strangulation hazard to children in care.

Corrections to be Made:

All choking and strangulation hazards needs to be inaccessible to children.

Corrections Made:

Window blind cords were moved to be inaccessible to children in care.

Anticipated Completion Date:
August 22, 2025

Date Completed:
August 20, 2025

Compliance Plan Action #6

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:

An unused electrical outlet that was accessible to children did not have an outlet plug cover.

Corrections to be Made:

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.

Corrections Made:

All unused electrical outlets that are accessible to children have an outlet plug cover.

Anticipated Completion Date:
August 22, 2025

Date Completed:
August 20, 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.

Cierra Johnson

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

August 15, 2025

Date

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

Brooke Flemmer

Printed Name of DSS Staff



8/14/2025, 2:56:09 PM

Signature of DSS Staff:

August 14, 2025

Date