

Date Issued September 09, 2025 Status Closed

Provider Name STS Enrichment Program

Provider ID 555439521

Provider Address 401 Egan Ave N, Madison, SD 57042, USA

Provider Contact Ahna Kleinschmidt

**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:**

Multiple exit signs need maintenance as they did not work when the test button was pressed.

#### **Corrections to be Made:**

The exit signs need to be operable.

#### **Corrections Made:**

Pictures provided as verification showing all exit signs are in operable condition.

**Anticipated Completion Date:**

**Date Completed:**

October 31, 2025

September 23, 2025

**Compliance Plan Action #2**

**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:**

Unused electrical outlets are not self-closing or have tamper-resistant covers.

**Corrections to be Made:**

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

**Corrections Made:**

Pictures received as verification showing all unused electrical outlets have a self-closing outlet cover or tamper-resistant cover.

**Anticipated Completion Date:**

October 31, 2025

**Date Completed:**

September 23, 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.**

Ahna Kleinschmidt

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

September 09, 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

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Signature of DSS Staff:

September 03, 2025

Date