

Date Issued	September 11, 2025	Status	Closed
Provider Name	Little Lions Learning Center OST Program		
Provider ID	1022489326		
Provider Address	655 Walnut St, Big Stone City, SD 57216, USA		
Provider Contact	Krista Atyeo-Gortmaker		

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:

Fire extinguishers are in need of required annual inspection.

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 chapters 61:15:05 and 61:15:06.

Corrections Made:

Verification received that fire extinguishers have been inspected.

Anticipated Completion Date:
October 04, 2025

Date Completed:
September 18, 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:

Boiler system is past due for an inspection by a certified technician.

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 by a certified technician.

Anticipated Completion Date:
October 04, 2025

Date Completed:
September 18, 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:

There are unused electrical outlets that do not have tamper-resistant or self-closing outlet 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:

Verification received that all outlets have been changed and now have a tamper-resistant cover.

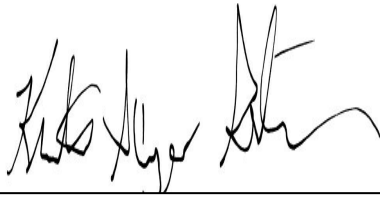
Anticipated Completion Date:
October 04, 2025

Date Completed:
September 18, 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.

Kristina Atyeo-Gortmaker

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

September 11, 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



9/8/2025, 5:05:15 PM

Signature of DSS Staff:

September 08, 2025

Date