

Date Issued	September 12, 2025	Status	Closed
Provider Name	<u>IMMACULATE CONCEPTION SCHOOL-KIDS O</u>		
Provider ID	<u>011515993</u>		
Provider Address	<u>109 3rd St SE, Watertown, SD 57201, USA</u>		
Provider Contact	<u>Kara Schleusner</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:**

At time of inspection, the following were observed as out of compliance:

- Fire alarm system is in trouble mode.
- Building has a sprinkler system that hasn't been inspected and serviced annually.
- Fire extinguisher have not been inspected in the past year.
- Carbon monoxide detector is not present in building with fuel burning appliance

**Corrections to be Made:**

School-age programs operating in a school building shall follow applicable construction and fire safety requirements.

**Corrections Made:**

Verification received that fire extinguishers have been inspected along with fire alarm system fixed and is in operational status.

Carbon monoxide detector has been installed according to manufacturers instructions.

Verification received that the building's sprinkler system has been fully inspected and will be serviced annually.

**Anticipated Completion Date:**  
October 18, 2025

**Date Completed:**  
October 08, 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:**

At time of inspection, several unused outlets did not have tamper-resistant or self-closing 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:**

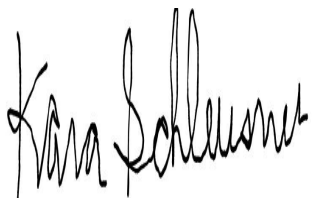
Verification received that all outlets have self-closing or tamper-resistant covers.

**Anticipated Completion Date:**  
September 18, 2025

**Date Completed:**  
August 26, 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.**

Kara Schleusner  
Printed Name of Provider/Agency Contact



September 12, 2025

\_\_\_\_\_  
Signature of Provider/Agency Contact

\_\_\_\_\_  
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

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Date