

Date Issued	September 29, 2025	Status	Closed
Provider Name	McIntosh Community Daycare		
Provider ID	2104147971		
Provider Address	402 Main St, McIntosh, SD 57641, USA		
Provider Contact	MacKenzie Gerge		

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:

The fire extinguisher by the door was last inspected in September 2021. There was not a fire extinguisher near the kitchen area.

Corrections to be Made:

The fire extinguishers need to be inspected annually. A 2 A rated fire extinguisher must be near the food preparation area.

Corrections Made:

The fire extinguishers were inspected by a qualified service technician.
A fire extinguisher was installed near the food preparation area.

Anticipated Completion Date:
September 30, 2025

Date Completed:
October 07, 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:

A bottle of bleach, or approved sanitizer, was not at the diaper changing station. An employee was observed changing diapers and did not sanitize the surface.

Corrections to be Made:

An approved sanitizer needs to be used to sanitize the diaper changing surface after every diaper change.

Corrections Made:

An approved sanitizer was placed near the diaper changing surface and the surface is being sanitized after each use.

Anticipated Completion Date:
September 30, 2025

Date Completed:
October 07, 2025

Compliance Plan Action #3

Administrative Rule:

67:42:17:35

Playgrounds for all child care settings must be safe, in good repair, and free of debris, trash, and weeds. Playground equipment must be installed according to the manufacturer’s instructions and maintained in good repair.

For a center program, a fence that measures at least four feet high is required around the center’s outdoor play space.

For a family day care or school-age program, a fence that measures at least forty-two inches high may be required to separate the outdoor play space, if the department determines a body of water, vehicular traffic, or other hazard poses a risk of injury or death to a child.

Summary of Non-Compliance Finding:

The play area has an old broken play equipment on the North end of the fenced area. There are weeds and debris in the Southwest corner of the fenced in area.

Corrections to be Made:

The old broken play equipment on the North end of the outdoor play area needs to be removed.
The weeds and debris in the southwest corner of the outdoor play area need to be removed.

Corrections Made:

The weeds and debris were removed from the southwest corner of the outdoor play area.
The broken play equipment at the north end of the outdoor play area was repaired.

Anticipated Completion Date:
September 30, 2025

Date Completed:
October 07, 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.

Mackenzie George
Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

September 29, 2025
Date

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

Julie Hermansen
Printed Name of DSS Staff

9/12/2025, 1:12:05 PM

A handwritten signature in black ink, appearing to read "Juliana".

Signature of DSS Staff:

September 12, 2025

Date