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| Date Issued | October 15, 2025 | Status | Closed |
| Provider Name | EPJ Early Learning And Youth Development Center-YMCA | | |
| Provider ID | 759005339 | | |
| Provider Address | 402 S Douglas St, Elk Point, SD 57025, USA | | |
| Provider Contact | Abigail Schultz | | |

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:

67:42:17:39

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 the time of the inspection there are unused outlets that did not have the appropriate outlet covers.

Corrections to be Made:

Unused outlets to have the required self-closing outlet covers.

Corrections Made:

Documentation of outlet cover installation was received on 09-19-25

Anticipated Completion Date:

September 25, 2025

Date Completed:

September 19, 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:

At the time of the inspection there was no documentation of an annual heating and cooling system inspection available for review.

Corrections to be Made:

Documentation of inspection to be provided to the Office of Licensing and Accreditation

Corrections Made:

09-05-2025 Documentation of HVAC inspections were received on this date.

Anticipated Completion Date:
August 31, 2025

Date Completed:
September 05, 2025

Compliance Plan Action #3

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 the time of the inspection, the following compliance items were noted:

There is no documentation of a fire alarm inspection

There is no documentation of a sprinkler system inspection

The exterior exit/entrance door to the preschool room is not openable

There was no carbon monoxide detector installed

Corrections to be Made:

Documentation of fire alarm and sprinkler system inspections to be provided to the Office of Licensing and Accreditation.

The exterior door to the preschool room must be openable.

Documentation of installation of carbon monoxide detector to be provided to the Office of Licensing and Accreditation.

Corrections Made:

08-05-25 Documentation of carbon monoxide installation received.

08-12-25 Fire Alarm inspection received.

09-02-25 Exterior door is operational.

09-23-25 Sprinkler system inspection received.

Anticipated Completion Date:

September 25, 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.

Abigail Schultz

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

September 26, 2025

Date

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

Rita Trager

Printed Name of DSS Staff



10/6/2025, 8:59:06 AM

Signature of DSS Staff:

September 26, 2025

Date