

Date Issued	October 16, 2025	Status	Closed
Provider Name	UNKI TAKOJA OTI DAY CARE		
Provider ID	015401867		
Provider Address	Eagle Butte, SD 57625, USA		
Provider Contact	Candace Hollow Horn		

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 alarm inspection for existing panel could not be located at the time of the inspection.

Existing Sprinkler system last inspected/tagged 03/11/2024. The Afterschool classroom has a loose escutcheon ring at sprinkler head.

Did not locate documentation for the required "Hydrostatic Acceptance Testing" fire sprinkler system inspection for new addition.

Fire extinguishers in main building were last inspected/tagged March 2024.

Corrections to be Made:

Annual inspections are needed for original building fire alarm system, sprinkler system and fire extinguishers.

Documentation of the "Acceptance Testing" is needed for the new addition sprinkler system.
In the afterschool classroom the loose escutcheon ring at the sprinkler head needs to be repaired.

Corrections Made:

The fire extinguishers were inspected by a qualified service technician.
The fire alarm systems and sprinkler systems for both buildings were inspected by a qualified service technician.
Acceptance Testing for the new addition has been completed.
The loose escutcheon ring at the sprinkler head needs to be repaired.

Anticipated Completion Date:
October 16, 2025

Date Completed:
October 15, 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:

An electrical outlet at reception area and at the entry wall near cafeteria window are not tamper resistant. One electrical outlet in infant room is damaged at top of cover. Self-closing outlet at cafeteria hand sink is stuck open.

Corrections to be Made:

The electrical outlet covers in the reception area and at the entry wall near the cafeteria need to be self-closing or tamper resistant.
The damaged electrical outlet cover in the infant room needs to be repaired or replaced.
The electrical outlet cover at the cafeteria hand sink needs to be repaired or replaced.

Corrections Made:

Self-closing electrical outlet covers were installed in the reception area and at the entry wall near the cafeteria.
The electrical outlet cover in the infant room was replaced with a self-closing cover.
The electrical outlet cover at the cafeteria and sink was replaced with a new self-closing cover.

Anticipated Completion Date:
October 16, 2025

Date Completed:
July 08, 2025

Compliance Plan Action #3

Administrative Rule:

67:42:17:33

A provider shall meet the following requirements regarding bathrooms:

- (1) Bathroom facilities must be easily accessible by children and providers;

- (2) Hot water for faucets normally used by children in care may not exceed one hundred twenty degrees Fahrenheit;
- (3) Toilets and hand sinks must be kept clean and in good repair; and
- (4) For child care centers and school-age programs:
 - (a) All bathrooms must have natural or mechanical ventilation;
 - (b) Separate bathrooms must be available for males and females;
 - (c) Ratios for toilet and hand sinks must align with the minimum standards for plumbing and plumbing systems published by the plumbing commission.

Except in a family day care, hand sinks must be in the same room, or an unobstructed room adjacent to the diaper changing area. A handwashing sink used after diapering and toileting may not be used for food preparation.

Summary of Non-Compliance Finding:

Floor plans do not align with the floor plans previously reviewed by the Dept of Health. The plans approved had included 4 hand sinks and 4 toilets in the expansion; however only 2 hand sinks and 2 toilets were installed.

Corrections to be Made:

The license capacity for the new addition will be adjusted from a capacity of 60 to a capacity of 30.

Note: There is adequate space in the bathrooms for additional hand sinks and toilets, which the program may choose to expand at a later.

Corrections Made:

The license capacity for the new addition was adjusted to a capacity of 30 instead a capacity of 60. The total capacity for the facility is 105 children.

Anticipated Completion Date:
October 16, 2025

Date Completed:
July 01, 2025

Compliance Plan Action #4

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:

There was a heavy weed presence below two of the playground sets.

Corrections to be Made:

The weeds need to be removed from the playground area.

Corrections Made:

The weeds were sprayed and removed from the playground area.

Anticipated Completion Date:
July 15, 2025

Date Completed:
July 01, 2025

Compliance Plan Action #5

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:

The ceiling has water damage at the entry.

Infant bathroom has heavy water damage and black debris at ceiling and wall corner behind toilet.

Corrections to be Made:

The ceiling in the entry needs to be repaired form the water damage.

The infant bathroom needs the water damage/black debris repaired on the ceiling and behind the toilet.

Corrections Made:

The water damage in the ceiling in the entryway has been repaired.

The infant bathroom water damage/black debris has been repaired.

Anticipated Completion Date:
July 25, 2025

Date Completed:
August 25, 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.

Candace Hollow Horn
Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

July 08, 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



7/8/2025, 10:23:37 AM

Signature of DSS Staff:

July 08, 2025

Date