

Date Issued	October 14, 2025	Status	Closed
Provider Name	<u>Leola School District Daycare</u>		
Provider ID	<u>1279545580</u>		
Provider Address	<u>827 Leola Ave, Leola, SD 57456, USA</u>		
Provider Contact	<u>Alyce Dinger</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:**

67:42:17:25

All equipment, utensils, kitchenware, dining tables, and food contact surfaces of equipment must be washed, rinsed, and sanitized after each meal. Toys capable of being placed in a child's mouth must be cleaned and sanitized daily, using a solution approved by the department.

All providers, program employees, and children shall wash their hands with soap, before preparing food or beverages, eating, handling food, or feeding a child, and after changing a diaper, using the toilet, helping a child use a toilet, or coming into contact with bodily fluid.

**Summary of Non-Compliance Finding:**

The dishwasher and sinks have not been installed in the Kitchen area.

**Corrections to be Made:**

A dishwasher and sinks need to be installed in the kitchen area.

**Corrections Made:**

A dishwasher and sinks have been installed in the kitchen area.

**Anticipated Completion Date:**  
October 30, 2025

**Date Completed:**  
October 09, 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:**

The heating and cooling system have not been fully installed.  
The countertops in the kitchen have not been installed.  
The baseboards have not been installed in the facility.  
The attic access in the ceiling by the storage room is not covered with a surface that is cleanable.

**Corrections to be Made:**

The furnace/air conditioning needs to be installed.  
Countertops in the kitchen area need to be installed and made of smooth nonporous material. The countertops will be installed by October 31, 2025; however the daycare will get their food from the school during the school year and meals will be provided by the child care program during the summer.  
Baseboards need to be installed in the facility.  
The attic access in the ceiling by the storage room needs to be covered with a surface that is cleanable.

**Corrections Made:**

A furnace/air conditioning system has been installed at the daycare.  
Baseboards were installed throughout the daycare facility.  
The attic access in the ceiling by the storage room was covered by a vent that is cleanable.  
The kitchen countertops made of smooth nonporous material have been installed.

**Anticipated Completion Date:**  
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**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:**

There were no sinks and toilets installed in the bathrooms.

**Corrections to be Made:**

The sinks and toilets in the bathrooms need to be installed.

**Corrections Made:**

Sinks and toilets have been installed in the daycare bathrooms.

**Anticipated Completion Date:**

October 30, 2025

**Date Completed:**

October 09, 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:**

The gates of the fence for the outdoor play area have not been installed.

**Corrections to be Made:**

Gate need to be installed to have a fully enclosed fence for the outdoor play area. The gate for the fenced in playground area have been ordered.

**Corrections Made:**

The gate was installed to fully enclose the fence for the outdoor play area.

**Anticipated Completion Date:**

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**Date Completed:**

October 14, 2025

## Compliance Plan Action #5

### **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:**

The containers purchased for soiled diapers have a swinging lid, and not one that has a tight fitting.

### **Corrections to be Made:**

The containers for soiled diapers needs a tight fitting lid.

### **Corrections Made:**

A container was purchased for soiled diapers with a tight fitting lid.

**Anticipated Completion Date:**

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October 09, 2025

## Compliance Plan Action #6

### **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:**

No 2A rated fire extinguishers were installed in the daycare.

Exit signs have not been installed over the exits doors.

**Corrections to be Made:**

A fully charged 2A rated fire extinguisher must to installed within 15 feet of the kitchen area. Illuminated, or self-luminous, exit signs must be installed over all the exit doors.

**Corrections Made:**

A fully charged 2A rated fire extinguisher was installed within 15 feet of the kitchen area. Illuminated exit signs were installed over all the exit doors.

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**Compliance Plan Action #7**

**Administrative Rule:**

67:42:17:31

An infant shall be fed according to the infant's schedule. The provider shall hold the infant's bottle when feeding the infant. The provider may not feed an infant by propping up the infant's bottle.

Food, including breast milk and formula, must be properly stored, kept at the proper temperature, and protected from potential contamination according to the preparing, feeding, and storing standards contained in **Caring for Our Children: National Health and Safety Performance Standards, 4th Edition.**

**Summary of Non-Compliance Finding:**

The refrigerators were not onsite at the facility to test the temperature.

**Corrections to be Made:**

A refrigerator needs to be installed for proper storage of breast milk and formula.

**Corrections Made:**

A refrigerator was installed with a temperature of 37 degrees, and the freezer with a temperature of 0 degrees.

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**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.**

Kayla Casey

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

October 06, 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



10/6/2025, 11:53:03 AM

Signature of DSS Staff:

October 06, 2025

Date