

Date Issued	November 03, 2025	Status	Closed
Provider Name	Whitewood Elementary After-School Program		
Provider ID	394552177		
Provider Address	603 Garfield St, Whitewood, SD 57793, USA		
Provider Contact	Brittan Porterfield		

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:

67:42:17:32

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 program did not have documentation of the annual heating and cooling inspection.

The program did not have documentation of the annual inspection of the fire alarm system.

Corrections to be Made:

The heating and cooling inspection documentation must be obtained and documentation must be sent to the Office of Licensing and Accreditation.

The fire alarm system must be inspected annually and verification that of the inspection must be sent to the Office of Licensing and Accreditation.

Corrections Made:

The program submitted verification that the boiler system had been inspected by the Department of Public Safety.

The program uploaded verification that the fire alarm system had been inspected in 2025.

Anticipated Completion Date:
November 07, 2025

Date Completed:
November 03, 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.

Brittan Porterfield

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

November 03, 2025

Date

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

Tina Uecker

Printed Name of DSS Staff



10/29/2025, 3:49:59 PM

Signature of DSS Staff:

October 29, 2025

Date