

Date Issued	October 31, 2025	Status	Closed
Provider Name	DIVINE SHEPHERD LUTHERAN SCHOOL AND CLASSICAL ACADEMY		
Provider ID	016597928		
Provider Address	7308 Wedgewood Dr, Black Hawk, SD 57718, USA		
Provider Contact	Katie Andreasen		

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:

Program did not have the verification during the inspection that the heating and cooling system was inspected.

Corrections to be Made:

Program will need to submit verification that the heating and cooling system was inspected annually by a certified technician.

Corrections Made:

Program submitted verification that the heating and cooling system was inspected annually by a certified technician.

Anticipated Completion Date:
November 13, 2025

Date Completed:
November 21, 2025

Compliance Plan Action #2

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/sprinkler system has not been annually inspected by a qualified service technician.

Corrections to be Made:

Program will need to have the fire alarm/sprinkler system inspected by a qualified service technician and submit verification to the Office of Licensing & Accreditation.

Corrections Made:

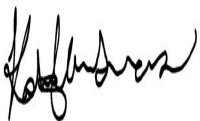
Program had the fire alarm/sprinkler system inspected by a qualified service technician and submitted verification to the Office of Licensing & Accreditation.

Anticipated Completion Date:
November 13, 2025

Date Completed:
December 18, 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.

Katie Andreasen
Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

October 31, 2025
Date

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

Andrea Neff

Printed Name of DSS Staff



10/30/2025, 1:53:32 PM

Signature of DSS Staff:

October 30, 2025

Date
