
Date Issued	December 19, 2025	Status	Closed
Provider Name	<u>Once Upon a Time</u>		
Provider ID	<u>1418844438</u>		
Provider Address	<u>100 E Cedar St, Brandon, SD 57005, USA</u>		
Provider Contact	<u>Devin Koskan</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:

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Maximum group sizes are determined by individual room capacity and all space used must be approved for care by the department.

The provider shall ensure the number of children in care at any given time does not exceed the capacity identified on the license. Children of program employees must be included in the group size.

The provider shall ensure children to staff ratios are maintained in all settings, including large indoor and outdoor space; in spaces where more than twenty children are allowed, providers shall identify which children each provider is responsible to supervise; and when room capacity does not align with the ratio requirements, a maximum of three additional children may be included in the room capacity as long as ratios are maintained.

Summary of Non-Compliance Finding:

During a unannounced visit conducted by the Office of Licensing & Accreditation on December 17th, 2025, there were 25 children in the Preschool classroom, which has an individual room capacity of 20 children.

Corrections to be Made:

Individual room capacities as determined by the floor plan capacity review are to be followed.

Corrections Made:

OLA will continue to conduct monitoring visits over a three-month period to assess the implementation of the corrective action plan and ensure ongoing compliance with licensing requirements.

Anticipated Completion Date:
December 19, 2025

Date Completed:
December 19, 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.

Devin Koskan

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

December 19, 2025

Date

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

Brooke Flemmer

Printed Name of DSS Staff



Signature of DSS Staff:

December 19, 2025

Date

12/19/2025, 3:10:38 PM