COMPLIANCE PLAN
OFFICE OF LICENSING & ACCREDITATION

South Dakota Department of Social Services

Date Issued	November 10, 2025	Status	Closed

Provider Name	ST. PETER'S CHILD CARE
Provider ID	019519800
Provider Address	318 Main St, Jefferson, SD 57038, USA
Provider Contact	Erin Hammitt

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:

67:42:17:26

A nap mat, blanket, or other sleep surface, other than the floor, for children over one year of age must be available for each child during nap time.

A sleep surface must be maintained in good repair.

A provider shall follow the safe sleep practices contained in **Caring for Our Children: National Health and Safety Performance Standards, 4th Edition**, for infants under the age of one.

Summary of Non-Compliance Finding:

At the time of the inspection, an infant was observed to sleeping in a swing.

Corrections to be Made:

Providers are to follow safe sleep practices for children under the age of one at all times. All staff, including the director and any staff working in the infant area will complete the on-line training "Safe Sleep Ambassador." Documentation of completed training to be provided to the Office of Licensing and Accreditation.

Corrections Made:

01-05-2025 Final documentation of completed trainings received.

Anticipated Completion Date:	Date Completed:
November 30, 2025	January 05, 2026

Compliance Plan Action #2

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:

At the time of the inspection, infant formula was not stored at the proper temperature. Temperature was measured at 44 degrees.

Corrections to be Made:

Infant formula to be stored at 41 degrees or below. Documentation of temperature adjustment to be provided to the Office of Licensing and Accreditation.

Corrections Made:

Documentation that the infant formula is being stored at 41 degrees was received on 12/15/2025.

Anticipated Completion Date:	**Date Completed:**
November 30, 2025	December 15, 2025

Compliance Plan Action #3

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:

At the time of the inspection, the refrigerator in the storage area is in need of cleaning.

The flooring next to the refrigerator in the Panda room was found ripped or pulled up leaving the area uneven. Flooring should be easily cleanable and maintained in good repair.

Corrections to be Made:

Refrigerator to be cleaned. Documentation to be provided to the Office of Licensing and Accreditation.

Flooring to be repaired or replaced in the Panda Room. Documentation to be provided to the Office of Licensing and Accreditation.

Corrections Made:

On 11-17-2025 a photo of the cleaned refrigerator was provided to the Office of Licensing and Accreditation.

On 01-05-2025. a photo of the repaired floor was provided to the Office of Licensing and Accreditation.

Anticipated Completion Date:	**Date Completed:**
November 30, 2025	January 05, 2026

Compliance Plan Action #4

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:

A the time of the inspection, combustible materials are being stored less than 18 inches from the sprinkler head in the storage closet between the preschool rooms.

Corrections to be Made:

Combustible materials should be maintained at least 18 inches from sprinkler head deflectors and 2 feet below the ceiling. Documentation of items moved to be provided to the Office of Licensing and Accreditation.

Corrections Made:

Photo documentation of items moved away from the sprinkler head were received on this date.

Anticipated Completion Date:	**Date Completed:**
November 30, 2025	November 17, 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:

At the time of the inspection, the outer surface of the diaper changing mat in the infant room is worn and cracked.

Corrections to be Made:

Diaper changing mat must be easily cleanable and non-absorbent. Documentation of correction to be provided to the Office of Licensing and Accreditation.

Corrections Made:

Program purchased a new diaper changing pad. Documentation provided to the Office of Licensing and Accreditation.

Anticipated Completion Date:	**Date Completed:**
November 30, 2025	November 17, 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.

Erin Hammitt
Printed Name of Provider/Agency Contact

Signature of Provider/Agency Contact

November 10, 2025
Date

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

Rita Trager
Printed Name of DSS Staff

11/5/2025, 9:51:16 AM

Signature of DSS Staff:

November 05, 2025

Date