

|                  |                                            |        |        |
|------------------|--------------------------------------------|--------|--------|
| Date Issued      | December 11, 2025                          | Status | Closed |
| Provider Name    | St. Mary School                            |        |        |
| Provider ID      | 018042094                                  |        |        |
| Provider Address | 2000 S 4th Ave, Sioux Falls, SD 57105, USA |        |        |
| Provider Contact | Codi Sterling                              |        |        |

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:**

67:42:17:37

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:**

At the time of the inspection, several exit signs did not illuminate when tested.  
An exit in the Art room was blocked by drying racks.

**Corrections to be Made:**

Exit signs to be operational and illuminate when tested. All exits needs to remain clear at all times.  
The program has requested additional time to replace the batteries in the exit signs.

**Corrections Made:**

During a monitoring visit on 12-10-2025, it was observed the exit had been cleared.

During a monitoring visit on 01-08-2026 the lights were observed to be functional.

**Anticipated Completion Date:**  
December 31, 2025

**Date Completed:**  
January 08, 2026

**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.**

Drake Bachmeier

Printed Name of Provider/Agency Contact



12/10/2025, 3:35:12 PM

Signature of Provider/Agency Contact

December 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



12/11/2025, 1:32:08 PM

Signature of DSS Staff:

December 10, 2025

Date