

Date Issued	February 20, 2026	Status	Closed
Provider Name	St. Joseph's School OST Program		
Provider ID	709436690		
Provider Address	210 E Broadway Ave, Pierre, SD 57501, USA		
Provider Contact	Samson Boutchee		

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:

67:42:17:39

For family day care providers, unused electrical outlets must have an outlet plug cover, have a tamper-resistant cover, or be made inaccessible to a child.

For center and school-age programs, unused electrical outlets must have a self-closing outlet cover or tamper-resistant cover.

Summary of Non-Compliance Finding:

1. Outlets in Room 135, the snack room, need to be changed to tamper resistant or self-closing outlets.
2. The outlet cover plate in Room 104, the Office, needs to be replaced.

Corrections to be Made:

All outlets must be tamper resistant, self-closing, or inaccessible to the children.

Corrections Made:

Verification has been received for both items of non-compliance.

Anticipated Completion Date:
February 18, 2026

Date Completed:
February 19, 2026

Compliance Plan Action #2

Administrative Rule:

67:42:17:24

Before a child may be admitted to a registered or licensed day care provider, the provider must require the child's parent or guardian to submit a statement, signed by a licensed physician, physician's assistant, certified nurse practitioner, or community health nurse, or an immunization record from the South Dakota Immunization Information System, showing that the child meets the minimum immunization requirements according to 45 C.F.R. § 98.41(a)(1)(i)(A), in effect on September 30, 2016.

The provider shall ensure that immunizations of all children are current.

For children who begin the series late or are more than one month behind in immunizations, the documentation must show progress toward achieving immunization requirements, as determined by a licensed physician, or other licensed practitioner. A grace period may be approved by the department for a child experiencing homelessness or a child in foster care.

A child is exempt from meeting the minimum age-specific immunization levels if:

- (1) The child's parent or guardian has certification from a licensed physician, or other licensed practitioner, stating that the physical condition of the child is such that an immunization would endanger the child's life or health; or
- (2) The child's parent or guardian has signed a written statement that the child is an adherent to a religious doctrine whose teachings are opposed to such immunizations.

If a child becomes ill while at a day care, the provider must separate the child from other children and notify the child's parents. If any child in the program contracts a communicable disease, the provider must notify the Department of Health. The program provider shall follow the Department of Health's recommendations for addressing a situation involving a communicable disease.

To prevent the spread of an infestation or infectious disease, a program shall provide an individual storage unit or container for each child's personal articles.

Summary of Non-Compliance Finding:

At the time of the inspection, kids belongings were being stored together on the bleachers.

Corrections to be Made:

To prevent the spread of an infestation or infections diseases, a program shall provide an individual storage unit, or container for each child's personal articles.

Corrections Made:

Verification has been received.

Anticipated Completion Date:
February 25, 2026

Date Completed:
February 19, 2026

Compliance Plan Action #3

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, the temperature reading in the refrigerator was 47 degrees.

Corrections to be Made:

The refrigerator's temperature must be maintained at 41 degrees or below.

Corrections Made:

Verification that the refrigerator's temperature is now at 36 degrees has been received.

Anticipated Completion Date:

February 25, 2026

Date Completed:

February 10, 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:

At the time of the inspection, the inspector was unable to locate a Carbon Monoxide detector.

Corrections to be Made:

A Carbon Monoxide detector must be installed, according to the manufacture's instructions, if a fuel burring appliance is present.

Corrections Made:

Verification has been received.

Anticipated Completion Date:

Date Completed:

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.

Samson Boutchee

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

February 03, 2026

Date

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

Sarah Deakins

Printed Name of DSS Staff



Signature of DSS Staff:

January 23, 2026

Date

1/23/2026, 11:39:39 AM