

Date Issued	March 24, 2026	Status	Closed
Provider Name	<u>STAR MOUNTAIN DAYCARE AND PRESCHOOL</u>		
Provider ID	<u>016597757</u>		
Provider Address	<u>602 Auburn Dr, Rapid City, SD 57701, USA</u>		
Provider Contact	<u>Kyra Phipps</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:

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 hallway was observed to be cluttered.

Corrections to be Made:

Program needs to reduce clutter in the hallway and submit verification to the Office of Licensing & Accreditation.

Corrections Made:

Program reduced clutter in the hallway and submitted verification to the Office of Licensing & Accreditation.

Anticipated Completion Date:

Date Completed:

Compliance Plan Action #2

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:

- Program has a diaper changing mat with tears.
- The janitor closet was open with access to cleaning supplies.

Corrections to be Made:

- Program will need to replace the diaper changing mat and submit verification to the Office of Licensing & Accreditation.
- Program will need to make sure the janitor's closet stays closed and cleaning supplies are inaccessible to children.

Corrections Made:

- Program replaced the diaper changing mat and submitted verification to the Office of Licensing & Accreditation.
- Program will ensure janitor's closet stays closed and cleaning supplies are inaccessible to children.

Anticipated Completion Date:

March 19, 2026

Date Completed:

March 17, 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.

Kyra Phipps

Printed Name of Provider/Agency Contact

Ku Pa

Signature of Provider/Agency Contact

March 05, 2026

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

ANeff

3/5/2026, 1:44:33 PM

Signature of DSS Staff:

March 05, 2026

Date