

Date Issued	March 27, 2026	Status	Closed
Provider Name	<u>LIL FRIENDS LEARNING CENTER</u>		
Provider ID	<u>016597769</u>		
Provider Address	<u>1620 Concourse Ct, Rapid City, SD 57703, USA</u>		
Provider Contact	<u>Chaise Ericks</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:

67:42:17:33

A provider shall meet the following requirements regarding bathrooms:

- (1) Bathroom facilities must be easily accessible by children and providers;
- (2) Hot water for faucets normally used by children in care may not exceed one hundred twenty degrees Fahrenheit;
- (3) Toilets and hand sinks must be kept clean and in good repair; and
- (4) For child care centers and school-age programs:
 - (a) All bathrooms must have natural or mechanical ventilation;
 - (b) Separate bathrooms must be available for males and females;
 - (c) Ratios for toilet and hand sinks must align with the minimum standards for plumbing and plumbing systems published by the plumbing commission.

Except in a family day care, hand sinks must be in the same room, or an unobstructed room adjacent to the diaper changing area. A handwashing sink used after diapering and toileting may not be used for food preparation.

Summary of Non-Compliance Finding:

Exhaust fan in boys bathroom was not working at time of inspection.

Corrections to be Made:

Program will need to either replace or repair the exhaust fan in the boys bathroom and send verification to the Office of Licensing & Accreditation.

Corrections Made:

Program repaired the exhaust fan in the boys bathroom and sent verification to the Office of Licensing & Accreditation.

Anticipated Completion Date:
March 27, 2026

Date Completed:
March 26, 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.

Jacey Dryer

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

March 13, 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



Signature of DSS Staff:

March 13, 2026

Date
