

Date Issued April 02, 2026 Status Closed

Provider Name Once Upon a Time

Provider ID 1418844438

Provider Address 100 E Cedar St, Brandon, SD 57005, USA

Provider Contact Devin Koskan

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 exit sign and emergency light in the one year old room did not stay illuminated when tested. Additionally, the east hall has a storage unit that restricts the width of the exit to 31 inches. Lastly, the tag on the fire extinguishers indicated they were last inspected in November of 2024.

Corrections to be Made:

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. The exit sign and emergency light needs to be repaired or replaced. Exits aisle widths need to be maintained at 36 inches or more. Portable fire extinguishers need to be inspected annually by a qualified service technician.

Corrections Made:

The exit sign and emergency light in the one year old room was repaired to remain illuminated when tested. Additionally, the storage unit was removed from the east hall to ensure the width of the exit is at least 36 inches. Lastly, the fire extinguishers were inspected and documentation was sent to the Office of Licensing and Accreditation.

Anticipated Completion Date:
April 02, 2026

Date Completed:
March 20, 2026

Compliance Plan Action #2

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:

Bottles and dishes were being washed in the same hand sink that is also used for handwashing after diaper changing in the one-year-old rooms.

Corrections to be Made:

Handwashing sinks used after diaper changing must be separate from sinks used for food preparation or bottle washing.

Corrections Made:

Program administration reviewed hand washing practices with all employees and dishes will not be washed in hand sinks.

Anticipated Completion Date:
April 02, 2026

Date Completed:
March 10, 2026

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:

The

records on the furnace indicated the last inspection was completed on 7/25/22. No other records were available at the time of inspection to demonstrate a current inspection was completed.

Corrections to be Made:

All heating and cooling systems must be inspected annually, by a certified technician.

Corrections Made:

All heating and cooling systems were inspected by a certified technician and documentation was provided to the Office of Licensing and Accreditation.

Anticipated Completion Date:

April 02, 2026

Date Completed:

March 20, 2026

Compliance Plan Action #4

Administrative Rule:

67:42:17:35

Playgrounds for all child care settings must be safe, in good repair, and free of debris, trash, and weeds. Playground equipment must be installed according to the manufacturer's instructions and maintained in good repair.

For a center program, a fence that measures at least four feet high is required around the center's outdoor play space.

For a family day care or school-age program, a fence that measures at least forty-two inches high may be required to separate the outdoor play space, if the department determines a body of water, vehicular traffic, or other hazard poses a risk of injury or death to a child.

Summary of Non-Compliance Finding:

The wooden swing set has beams that are rotten

and could cause a risk for a splinter or for a finger to be caught. Additionally, the board is loose and the top beam holding the swings shows sign of rot. The yellow slide on the Southern play equipment was broken.

Corrections to be Made:

Playground equipment must be installed according to the manufacturer's instructions and maintained in good repair.

Corrections Made:

The yellow slide on the Southern play equipment was replaced. The wooden swing set was removed.

Anticipated Completion Date:

March 20, 2026

Date Completed:

April 01, 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.

Devin Koskan

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

March 04, 2026

Date

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

Brooke Flemmer

Printed Name of DSS Staff



Signature of DSS Staff:

March 04, 2026

Date

3/4/2026, 7:22:53 AM