

Date Issued	April 08, 2026	Status	In Process
Provider Name	FAOSP LITTLE SPROUTS DAYCARE		
Provider ID	011102564		
Provider Address	1403 Pearl St, Faulkton, SD 57438, USA		
Provider Contact	April Sorensen		

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:**

67:42:17:20

A center provider supervising children must be in the same room with the children or on the playground with the children, and must be able to see or hear the children, at all times.

If children are in a school-age program, the provider must be able to hear or see the children, at all times, and must be close enough to intervene at all times.

**Summary of Non-Compliance Finding:**

During a complaint investigation conducted by the Office of Licensing & Accreditation, supervision requirements were not met. A group of eight children were outside while five children were inside sleeping, and the provider was monitoring both groups from the doorway.

**Corrections to be Made:**

Providers must be in the same room or on the playground with children and must be able to see or hear children at all times.

The program submitted corrective action measures to ensure compliance with supervision requirements, including review of the supervision policy with providers, retraining on active supervision expectations, and clearly defined primary care and supervision responsibilities. Additionally, the director and/or board members will conduct routine and unannounced supervision observations.

The Office of Licensing & Accreditation will conduct unannounced monitoring visits over the next 60 days to ensure compliance is maintained.

**Corrections Made:**

**Anticipated Completion Date:**

June 05, 2026

**Date Completed:**

### Compliance Plan Action #2

**Administrative Rule:**

67:42:17:22

A program that serves twenty or fewer children, and routinely operates a mixed age group, shall meet a ratio of ten children to one staff. Each provider may care for a maximum of four children under the age of two, with no more than two children under the age of one.

A center program that serves more than twenty children in a mixed age group, must:

- (1) Maintain a ratio of five children to one staff, if the group includes three or more children under the age of three; and
- (2) In all other circumstances, maintain the children to staff ratio that is based on the age range of the majority of children in the group.

Children of program employees must be included in determining the children to staff ratio.

**Summary of Non-Compliance Finding:**

During a complaint investigation conducted by the Office of Licensing & Accreditation, the program was not in compliance with staff-to-child ratio requirements. Thirteen children were present with only one provider; a second provider was required to meet ratio and was not on the premises.

**Corrections to be Made:**

Staff-to-child ratios must be maintained at all times, and providers must remain on the premise when needed to meet ratio requirements including during nap time.

The program submitted corrective action measures to ensure compliance with ratio requirements, including requiring staff to take breaks onsite to ensure immediate availability. Providers may not leave the premise until another provider is present or ratio requirements are maintained. Additionally, the director and/or board members will conduct routine and unannounced observations to ensure ratios are consistently maintained.

The Office of Licensing & Accreditation will conduct unannounced monitoring visits over the next 60 days to ensure compliance is maintained.

**Corrections Made:**

**Anticipated Completion Date:**  
June 05, 2026

**Date Completed:**

**Compliance Plan Action #3**

**Administrative Rule:**

67:42:17:26

A nap mat, blanket, or other sleep surface, other than the floor, for children over one year of age must be available for each child during nap time.

A sleep surface must be maintained in good repair.

A provider shall follow the safe sleep practices contained in **Caring for Our Children: National Health and Safety Performance Standards, 4th Edition**, for infants under the age of one.

**Summary of Non-Compliance Finding:**

During a complaint investigation conducted by the Office of Licensing & Accreditation, safe sleep practices were not followed for three children under the age of one. One child was observed sleeping in a swing with a blanket, another was sleeping in a pack-and-play with a blanket, and a third was sleeping in a crib with a Boppy pillow and a blanket.

**Corrections to be Made:**

Safe sleep practices for infants under one year of age must be followed.

The program submitted corrective action measures to ensure compliance with safe sleep requirements, including removal of equipment not approved for infant sleep, updates to program policies and parent and staff handbooks, and retraining of providers on safe sleep practices.

Sanford Children’s Child Services will provide technical assistance to support providers in the area of safe sleep by May 31, 2026.

Additionally, the director and/or board members will conduct routine and unannounced observations to ensure safe sleep practices are consistently maintained.

The Office of Licensing & Accreditation will conduct unannounced monitoring visits over the next 60 days to ensure compliance is maintained.

**Corrections Made:**

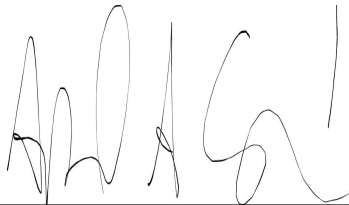
**Anticipated Completion Date:**  
June 05, 2026

**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.**

April Sorensen

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

April 08, 2026

Date

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

Julie Hermansen

Printed Name of DSS Staff

---

*Julia Hansen*

4/8/2026, 9:57:07 AM

---

Signature of DSS Staff:

April 08, 2026

---

Date