

Date Issued	April 13, 2026	Status	Closed
Provider Name	Janisa Lecator		
Provider ID	662990975		
Provider Address	509 Cliff Ave unit 2, Harrisburg, SD 57032, USA		
Provider Contact	Janisa Lecator		

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:

67:42:17:30

Providers shall post a weekly menu that indicates meals and snacks to be served that week.

Summary of Non-Compliance Finding:

At the time of the inspection, the provider did not have a menu developed and posted.

Corrections to be Made:

Menu to be developed and posted. Copy of menu to be provided to the Office of Licensing and Accreditation.

Corrections Made:

Copy of menu received on 04-13-2026.

Anticipated Completion Date:

May 08, 2026

Date Completed:

April 13, 2026

Compliance Plan Action #2

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 outdoor play area is adjacent to an area of high vehicular traffic.

Corrections to be Made:

Provider to install a fence around the outdoor play area.

Corrections Made:

The provider has installed a barrier around the outdoor play area for the children; verification has been submitted to the Office of Licensing and Accreditation.

Anticipated Completion Date:

May 08, 2026

Date Completed:

May 04, 2026

Compliance Plan Action #3**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 provider did not have a 2A rated fire extinguisher available in the food prep area.

Corrections to be Made:

A 2A rated fire extinguisher to be available in the food prep area. Documentation to be provided to the Office of Licensing and Accreditation.

Corrections Made:

A 2A rated fire extinguisher has been purchased and placed in the food prep area.

Anticipated Completion Date:

May 08, 2026

Date Completed:

April 13, 2026

Compliance Plan Action #4

Administrative Rule:

67:42:17:43

A provider shall have:

- (1) A written emergency preparedness and response plan for emergencies resulting from a natural disaster or a man-caused event;
- (2) A written plan for evacuation, relocation, shelter-in-place, or a lock-down, that includes accommodations for infants, toddlers, and children with disabilities or medical conditions;
- (3) A written procedure for communication and reunification with parents; and
- (4) A written procedure for the continuity of operations.

A provider shall practice the evacuation, shelter-in-place, and lock down procedures, outlined in the emergency preparedness and response plan, at least twice each calendar year. The provider shall document the dates on which the procedures are practiced. A provider shall communicate the emergency preparedness and response plan to each individual at the time the individual begins employment.

Except for family day care, all child care providers shall have liability insurance. Proof of current liability insurance shall be made available to the department, upon request.

Summary of Non-Compliance Finding:

At the time of the inspection, the provider did not have a written emergency preparedness and response plan (EPRP) for emergencies.

Corrections to be Made:

EPRP to be developed and a copy provided to the Office of Licensing and Accreditation.

Corrections Made:

A copy of the EPRP was received on 04-13-2026.

Anticipated Completion Date:

May 08, 2026

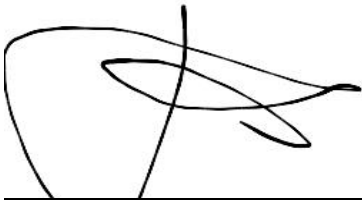
Date Completed:

April 13, 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.

Janisa Lecator

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

April 13, 2026

Date

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

Rita Trager

Printed Name of DSS Staff



4/10/2026, 8:55:32 AM

Signature of DSS Staff:

April 10, 2026

Date