

Date Issued	June 09, 2026	Status	Closed
Provider Name	<u>Primrose School of Sioux Falls at Heather Ridge</u>		
Provider ID	<u>439330575</u>		
Provider Address	<u>7500 S Audie Ave, Sioux Falls, SD 57108, USA</u>		
Provider Contact	<u>Alexa Kleinjan</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:

67:42:17:32

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 annual service inspection for the HVAC system was not available at the time of the visit.

Corrections to be Made:

The program will send a copy of the HVAC inspection to the Office of Licensing and Accreditation.

Corrections Made:

The program provided the HVAC inspection to the Office of Licensing and Accreditation.

Anticipated Completion Date:
June 25, 2026

Date Completed:
June 05, 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:

The hot water in the handwashing sink was over 130 degrees Fahrenheit.

Corrections to be Made:

The program will submit documentation to the Office of Licensing and Accreditation confirming that the temperature of the hot water remains below 120 degrees Fahrenheit.

Corrections Made:

The program submitted a photo to the Office of Licensing and Accreditation confirming that the hot water temperature remains below 120 degrees Fahrenheit.

Anticipated Completion Date:

June 26, 2026

Date Completed:

June 09, 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:

The annual service inspection for the fire sprinkler system was unavailable during the visit.

Corrections to be Made:

The program will send a copy of the fire sprinkler system inspection to the Office of Licensing and Accreditation.

Corrections Made:

The program submitted verification of the fire sprinkler system inspection to the Office of Licensing and Accreditation.

Anticipated Completion Date:

June 09, 2026

Date Completed:

May 28, 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.

Alexa Kleinjan

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

May 28, 2026

Date

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

Teri Pieters

Printed Name of DSS Staff



Signature of DSS Staff:

May 28, 2026

Date

5/28/2026, 1:22:50 PM