COMPLIANCE PLAN
OFFICE OF LICENSING & ACCREDITATION

South Dakota Department of Social Services

Date Issued	June 25, 2026	Status	Closed

Provider Name	NORM WAITT SR. YMCA SUMMER CAMP
Provider ID	018043088
Provider Address	800 Stevens Port Dr, North Sioux City, SD 57049, USA
Provider Contact	Abigail Schultz

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:

67:42:17:39

For family day care providers, unused electrical outlets must have an outlet plug cover, have a tamper-resistant cover, or be made inaccessible to a child.

For center and school-age programs, unused electrical outlets must have a self-closing outlet cover or tamper-resistant cover.

Summary of Non-Compliance Finding:

Outlets are not self-closing or tamper
resistant childproof electrical covers.

Corrections to be Made:

All unused electrical outlets should have
self-closing or tamper resistant childproof electrical covers.

Corrections Made:

Since this is a temporary location, outlets plugs were placed in all electrical covers accessible to children.

Anticipated Completion Date:	Date Completed:
July 11, 2026	June 24, 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:

Hot water at the hand sink in the women's restroom measured at 125F.

Corrections to be Made:

Hot water at hand washing sinks should be maintained at 120F or below.

Corrections Made:

Hot water temperature in the women's restroom was turned down to be at 120F or below.

Anticipated Completion Date:	**Date Completed:**
July 11, 2026	June 25, 2026

Compliance Plan Action #3

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:

Outside play areas near pond on the north side of the building and near the pick-up and drop-off area on the south side of the building are not fenced.

Corrections to be Made:

Play areas that are near an area that is dangerous or life-threatening that poses a risk of serious injury to a child should be enclosed with a fence at least 42 inches high for school age

programs.

Corrections Made:

The program is not
required to install a fence because this is a temporary summer location. The program submitted a written supervision plan describing how they will ensure adequate supervision during
outdoor play, including maintaining appropriate staff-to-child ratios and strategically positioning staff to actively supervise children.

Anticipated Completion Date:
July 11, 2026

Date Completed:
June 18, 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.

Abigail Schultz
Printed Name of Provider/Agency Contact

Signature of Provider/Agency Contact

June 24, 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

6/15/2026, 7:51:45 AM
Signature of DSS Staff:

June 15, 2026
Date