COMPLIANCE PLAN
OFFICE OF LICENSING & ACCREDITATION

South Dakota Department of Social Services

Date Issued	June 29, 2026	Status	Closed

Provider Name	The Cubhouse at Golden Gateway
Provider ID	018043066
Provider Address	5705 E Tahoe St, Sioux Falls, SD 57110, USA
Provider Contact	Jeniah Johnson

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 last sprinkler system inspection was last conducted over a year ago. Additionally, one classroom's emergency exit light did not illuminate and two exits were obstructed not allowing for a minimum of 36 inches of egress.

Corrections to be Made:

If a fire sprinkler system is present, it needs to be inspected and serviced annually by a qualified service technician. Exit signs must be interior or
exterior illuminated or self-luminous and exits shall remain clear of obstructions.

Corrections Made:

Obstructions were immediately removed from the emergency exits, ensuring all exits remain clear and accessible. Program administration submitted documentation verifying the sprinkler system inspection was completed. The emergency exit light was repaired and is functioning properly.

Anticipated Completion Date:	**Date Completed:**
June 29, 2026	June 29, 2026

Compliance Plan Action #2

Administrative Rule:

67:42:17:44

All toxic or hazardous substances must be:

(1) Inaccessible to children;
(2) Used according to manufacturer's instructions;
(3) Stored in the original or other labeled container; and
(4) Disposed of according to manufacturer recommendations.

Bio-contaminants must be handled and disposed of properly.

Soiled diapers must be changed promptly, in a designated area, on a non-porous surface. The diaper changing area must be clean and disinfected with a sanitizing solution approved by the department. Soiled diapers must be kept in a leakproof, nonabsorbent container that is covered with a tight-fitting lid.

Summary of Non-Compliance Finding:

One classroom's sanitizer spray bottle was broken and two other classrooms spray bottle's concentration was low and not adequate.

Corrections to be Made:

The diaper changing area must be clean and disinfected with a sanitizing solution approved by the department.

Corrections Made:

The classroom's sanitizer spray bottle was fixed and all classrooms will ensure adequate concentration for the bleach water solution.

Anticipated Completion Date:	**Date Completed:**
June 28, 2026	June 08, 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:

Multiple ceiling vents had an accumulation
of dirt and dust on them.

Corrections to be Made:

All walls, ceilings, floors, and equipment must be easily cleanable, kept clean, and in good repair.

Corrections Made:

All ceiling vents were cleaned and dusted.

Anticipated Completion Date:
June 28, 2026

Date Completed:
June 08, 2026

Compliance Plan Action #4

Administrative Rule:

67:42:17:31

An infant shall be fed according to the infant's schedule. The provider shall hold the infant's bottle when feeding the infant. The provider may not feed an infant by propping up the infant's bottle.

Food, including breast milk and formula, must be properly stored, kept at the proper temperature, and protected from potential contamination according to the preparing, feeding, and storing standards contained in **Caring for Our Children: National Health and Safety Performance Standards, 4th Edition**.

Summary of Non-Compliance Finding:

Multiple refrigerators
in classrooms measured above 41 degrees F.

Corrections to be Made:

Refrigerators must be kept clean and the temperature
should be maintained at 41 degrees F or below.

Corrections Made:

All refrigerators in classrooms were turned down to measure at 41 degrees F or below.

Anticipated Completion Date:
June 28, 2026

Date Completed:
June 08, 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.

Jeniah Johnson
Printed Name of Provider/Agency Contact

June 01, 2026
Signature of Provider/Agency Contact
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

5/28/2026, 9:37:26 AM
May 28, 2026
Signature of DSS Staff:
Date