

Date Issued	July 20, 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:

67:42:17:38

The following must be inaccessible to a child:

- (1) Firearms;
- (2) Pellet guns, BB guns, and cap guns;
- (3) Matches and lighters;
- (4) Tobacco products;
- (5) Choking and strangulation hazards;
- (6) Items capable of being pulled or tipped onto a child;
- (7) A platform measuring more than thirty inches above ground level, unless surrounded by a railing that is at least thirty-six inches tall with no more than five inches between openings; and
- (8) Other hazardous condition as identified by the department.

The department may direct a provider to remove or correct a hazardous condition or circumstance not covered in this chapter, if the department considers the conditions or circumstances to have the potential to cause injury or illness to the children in care.

Summary of Non-Compliance Finding:

During a complaint investigation conducted by the Office of Licensing & Accreditation (OLA), it was determined that water leaking from an unknown source damaged several crib drawers in the infant room. The crib drawer bottoms had mold growth prior to the visit and no mold was visible at the time of the visit. There were two cribs OLA identified with loose screws, and one of those screws were stripped and not secured to the wood, compromising the structural integrity of the cribs. In addition, infants had access to wet carpeting while the water intrusion remained unresolved. The program did not immediately relocate the infants to another safe area while the water intrusion and damaged cribs were being addressed and did so only after being directed by OLA.

Corrections to be Made:

The provider will ensure that any cribs, equipment, or other items with mold growth, structural damage, or other safety hazards are immediately removed from use and remain inaccessible to children until they are repaired and determined

to be safe or replaced.

The provider will also ensure that environmental hazards, including water intrusion and other unsafe conditions, are promptly addressed. Children will be relocated to a safe area and will not be allowed access to the affected area until the hazard has been corrected and the area has been determined to be safe for use.

Corrections Made:

Prior to the visit, the program immediately discarded the moldy drawers located beneath the crib mattresses. Upon direction from OLA, the cribs that had been compromised by loose screws were removed from the classroom and discarded. The infants were also relocated to another classroom that was not affected by the water damage.

The program submitted documentation to OLA from qualified professionals specializing in the affected areas, verifying that the water leak had been repaired, the affected flooring and walls had been repaired or replaced, and no mold was identified in the flooring or walls of the infant room. Until new cribs are purchased, the program will use pack-and-plays for infants in care.

On July 14, 2026, OLA conducted a monitoring visit and verified that no environmental hazards were present in the infant room.

Anticipated Completion Date:

July 14, 2026

Date Completed:

July 14, 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



Signature of Provider/Agency Contact

July 20, 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

A handwritten signature in black ink, appearing to be 'BSJ'.

7/20/2026, 2:05:58 PM

Signature of DSS Staff:

July 20, 2026

Date