

Date Issued	July 01, 2026	Status	In Process
Provider Name	LSS @ HILLTOP OST		
Provider ID	018042261		
Provider Address	1312 S Bahnson Ave, Sioux Falls, SD 57103, USA		
Provider Contact	Michelle Madsen		

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:

During the inspection, the exit/emergency light located above the front entrance door and the exit/emergency light above the exit near the refrigerator in the large OST room did not illuminate when tested.

Corrections to be Made:

The program will repair or replace the exit lights and provide pictures of the completed repairs to the Office of Licensing and Accreditation.

Corrections Made:

Anticipated Completion Date:

Date Completed:

July 22, 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.

Michelle Madsen

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

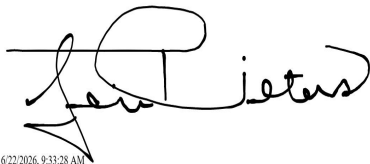
July 01, 2026

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



6/22/2026, 9:33:28 AM

Signature of DSS Staff:

June 22, 2026

Date