

Date Issued	August 11, 2026	Status	Closed
Provider Name	Boys & Girls Clubhouse Summer Program (Medary Site)		
Provider ID	410762347		
Provider Address	718 5th St S, Brookings, SD 57006, USA		
Provider Contact	Erin Blase		

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:

67:42:17:31

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:

At time of inspection, a box of apples was being stored on the floor.

Corrections to be Made:

Containers of food should be stored a minimum of six inches above the floor in a manner that protects the food from splash and other contamination and that permits easy cleaning of the storage area.

Corrections Made:

Box of apples was immediately moved and stored on a shelf, off of the floor.

Anticipated Completion Date:
July 28, 2026

Date Completed:
July 28, 2026

Compliance Plan Action #2

Administrative Rule:

67:42:17:25

All equipment, utensils, kitchenware, dining tables, and food contact surfaces of equipment must be washed, rinsed, and sanitized after each meal. Toys capable of being placed in a child's mouth must be cleaned and sanitized daily, using a solution approved by the department.

All providers, program employees, and children shall wash their hands with soap, before preparing food or beverages, eating, handling food, or feeding a child, and after changing a diaper, using the toilet, helping a child use a toilet, or coming into contact with bodily fluid.

Summary of Non-Compliance Finding:

At time of inspection, providers and children were observed not washing their hands after meal time and prior to food service. Paper towels need to be restocked in restrooms.

Corrections to be Made:

All providers, program employees, and children shall wash their hands with soap, before preparing food or beverages, eating, handling food, or feeding a child, and after changing a diaper, using the toilet, helping a child use a toilet, or coming into contact with bodily fluid.

The paper towels need to be restocked in the bathrooms.

Corrections Made:

The paper towel supply was restocked. The providers and children have a clear understanding that hands need to be washed prior to food prep and eating.

Anticipated Completion Date:
August 11, 2026

Date Completed:
July 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.

Carrie Whitaker

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

August 06, 2026

Date

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

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Printed Name of DSS Staff

Amber Garck

8/4/2026, 11:54:16 AM

Signature of DSS Staff:

August 04, 2026

Date