

Date Issued	August 07, 2026	Status	In Process
Provider Name	SCHOOLHOUSE DAYCARE		
Provider ID	011102438		
Provider Address	115 Flick St, Veblen, SD 57270, USA		
Provider Contact	Jessica Martinez		

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:

67:42:17:32

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:

Unable to verify the last inspection of the heating/cooling system.

Corrections to be Made:

The heating/cooling system needs to be inspected annually. Documentation of a current heating/cooling inspection to be provided to the Office of Licensing & Accreditation.

Corrections Made:

Anticipated Completion Date:
September 02, 2026

Date Completed:

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:

The sanitizer used for the diaper changing surface is not an approved sanitizer.

Corrections to be Made:

An approved sanitizer needs to be used to sanitize the diaper changing surface.

Corrections Made:

The Provider is using the approved bleach water mixture for sanitizing the diaper changing surface.

Anticipated Completion Date:
September 02, 2026

Date Completed:
September 01, 2026

Compliance Plan Action #3

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:

Unable to verify last inspection of the alarm panel. Alarm panel is currently silenced and appears to be in trouble mode. Fire extinguishers are due for annual inspection. Last inspection was in July 2025.

Corrections to be Made:

Provide documentation of a current fire alarm system inspection conducted by a qualified service technician. Ensure the fire alarm system is working properly and not in trouble mode.

Provide documentation of a current fire extinguisher inspection conducted by a qualified service technician.

Corrections Made:

Documentation of the current fire extinguisher inspection conducted by a qualified service technician is on file at the daycare.

Anticipated Completion Date:
September 02, 2026

Date Completed:

Compliance Plan Action #4**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 the time of the inspection, bleach with fabric guard was being used to sanitize dishes and utensils. This product is not an approved sanitizer for use in the child care program.

Corrections to be Made:

The provider must use regular, unscented bleach without fabric guard in the third-compartment sink to sanitize dishes and utensils.

Corrections Made:

The program purchased unscented bleach without fabric guard for sanitizing dishes and utensils.

Anticipated Completion Date:
September 05, 2026

Date Completed:
September 01, 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.

Jessica L. Martinez

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

August 07, 2026

Date

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

Julie Hermansen

Printed Name of DSS Staff



8/5/2026, 3:29:56 PM

Signature of DSS Staff:

August 05, 2026

Date