COMPLIANCE PLAN
OFFICE OF LICENSING & ACCREDITATION

South Dakota Department of Social Services

Date Issued	August 17, 2026	Status	In Process

Provider Name BLOOM & GROW ACADEMY
Provider ID 018043120
Provider Address 451 Shadow Creek Dr, Harrisburg, SD 57032, USA
Provider Contact Crystal Carlson

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:

Access to the fire panel was unavailable during the inspection and no documentation was available to confirm the required annual inspection of the fire alarm.

Corrections to be Made:

The program will provide the Office of Licensing and Accreditation with the current annual inspection report of the fire alarm system.

Corrections Made:

Anticipated Completion Date: **Date Completed:**

Compliance Plan Action #2

Administrative Rule:

67:42:17:35

Playgrounds for all child care settings must be safe, in good repair, and free of debris, trash, and weeds. Playground equipment must be installed according to the manufacturer's instructions and maintained in good repair.

For a center program, a fence that measures at least four feet high is required around the center's outdoor play space.

For a family day care or school-age program, a fence that measures at least forty-two inches high may be required to separate the outdoor play space, if the department determines a body of water, vehicular traffic, or other hazard poses a risk of injury or death to a child.

Summary of Non-Compliance Finding:

The playground equipment was damaged and in need of repair.
The fence is broken and needs repair.

Corrections to be Made:

The program will submit photos of the repaired playground equipment and fence to the Office of Licensing and Accreditation.

Corrections Made:

Anticipated Completion Date:	**Date Completed:**
September 11, 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:

The program did not have proof that the heating and cooling system was inspected annually by a certified technician.

Corrections to be Made:

The program will provide proof of the heating and cooling system inspection to the Office of Licensing and

Accreditation.

Corrections Made:

The program provided proof of the heating and cooling system inspection to the Office of Licensing and Accreditation.

Anticipated Completion Date:	**Date Completed:**
September 11, 2026	September 09, 2026

Compliance Plan Action #4

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 concentration of the sanitizer solution did not test within the required range.

Corrections to be Made:

The program will use the bleach solution chart to prepare the bleach solution at the required strength for sanitizing. The program will provide verification to the Office of Licensing & Accreditation that the solution was prepared at the required strength.

Corrections Made:

Anticipated Completion Date:	**Date Completed:**
September 11, 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.

Kelly R Waldner

Printed Name of Provider/Agency Contact

August 17, 2026

Signature of Provider/Agency Contact — 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

8/17/2026, 9:06:59 AM

August 17, 2026

Signature of DSS Staff: — Date