

Date Issued	September 09, 2026	Status	Closed
Provider Name	LIL' TOT STOP		
Provider ID	010605742		
Provider Address	236 St Olaf Ave, Baltic, SD 57003, USA		
Provider Contact	Julie Wilhelmsen		

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:

At the time of the inspection, documentation verifying the annual inspection of the fire extinguishers was not available.

Corrections to be Made:

The provider will ensure that documentation of the annual fire extinguisher inspections is obtained and maintained.

Corrections Made:

Verification of compliance was received.

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:

At the time of the inspection, a broken toy was observed on the playground and was still available for children to play with.

Corrections to be Made:

The provider will ensure that all toys accessible to children are maintained in good repair and are safe for use.

Corrections Made:

The provider corrected the issue immediately by discarding the broken toy at the time of the inspection.

Anticipated Completion Date:

June 18, 2026

Date Completed:

June 18, 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.

Julie Wilhelmsen

Printed Name of Provider/Agency Contact

_____
Signature of Provider/Agency Contact

September 09, 2026

Date

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

Morgan Giraldo

Printed Name of DSS Staff



9/9/2026, 2:39:26 PM

Signature of DSS Staff:

September 09, 2026

Date
