COMPLIANCE PLAN
OFFICE OF LICENSING & ACCREDITATION

South Dakota Department of Social Services

Date Issued	October 28, 2026	Status	Closed

Provider Name	B&G CLUB VERMILLION-AUSTIN
Provider ID	018043098
Provider Address	300 High St, Vermillion, SD 57069, USA
Provider Contact	Sarah Hansen

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:

Boxes were observed stored on top of the freezer and shelving unit in the storage area next to the kitchen, within 2 feet of the ceiling.

Corrections to be Made:

In storage rooms, combustible materials need to be maintained at least 2 feet below the ceiling or 18 inches below sprinkler head deflector.

Corrections Made:

The boxes were relocated to ensure they are stored more than 2 feet below the ceiling.

Anticipated Completion Date:	Date Completed:
November 21, 2026	October 27, 2026

Compliance Plan Action #2

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:

At the time of the inspection, heating and cooling inspection documentation was not available.

Corrections to be Made:

All heating and cooling systems must be inspected annually, by a certified technician.

Corrections Made:

Documentation of the heating and cooling inspection was sent to the Office of Licensing and Accreditation.

Anticipated Completion Date:	Date Completed:
November 21, 2026	October 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.

Sarah Hansen

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

October 23, 2026

Date

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

Brooke Flemmer

Printed Name of DSS Staff



10/21/2026, 3:39:05 PM

Signature of DSS Staff:

October 21, 2026

Date