COMPLIANCE PLAN
OFFICE OF LICENSING & ACCREDITATION

South Dakota Department of Social Services

Date Issued	November 02, 2026	Status	Closed

Provider Name	LIL O's Childcare Center
Provider ID	193999506
Provider Address	1100 S Main St, Lennox, SD 57039, USA
Provider Contact	Traci Sees

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:

67:42:17:44

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 tested at 0 ppm, which is below the required concentration for effective sanitization.

Corrections to be Made:

The program will provide photographs of the corrected sanitation to the Office of Licensing and Accreditation.

Corrections Made:

The program provided photographs of the corrected sanitation to the Office of Licensing and Accreditation.

Anticipated Completion Date:	Date Completed:
November 02, 2026	September 02, 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:

There was not documentation for the annual heating and cooling system inspection.

Corrections to be Made:

The program will send the current report for the heating and cooling system inspection to the Office of Licensing and Accreditation.

Corrections Made:

The program provided the current inspection report to the Office of Licensing and Accreditation.

Anticipated Completion Date:	**Date Completed:**
November 02, 2026	September 02, 2026

Compliance Plan Action #3

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:

During the inspection, the refrigerator temperature was measured at 47°F.

Corrections to be Made:

The program will provide the Office of Licensing and Accreditation with photos demonstrating that the refrigerator temperature is consistently maintained at 41°F or below.

Corrections Made:

The program provided the Office of Licensing and Accreditation with photos demonstrating that the refrigerator temperature is consistently maintained at 41°F or below.

Anticipated Completion Date:	**Date Completed:**

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.

Sasha Fritz

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

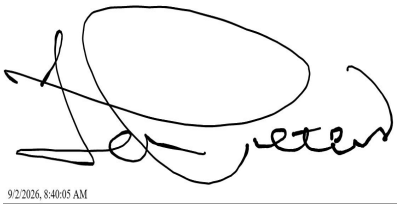
September 02, 2026

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



Signature of DSS Staff:

September 02, 2026

Date