

Date Issued Status Closed

Provider Name Mighty Mini Cougars
Provider ID 794225838
Provider Address 102 N Main St, Viborg, SD 57070, USA
Provider Contact Anna Patterson

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:

67:42:17:39

For family day care providers, unused electrical outlets must have an outlet plug cover, have a tamper-resistant cover, or be made inaccessible to a child. For center and school-age programs, unused electrical outlets must have a self-closing outlet cover or tamper-resistant cover.

Summary of Non-Compliance Finding:

The program is using outlet plugs.

Corrections to be Made:

Unused outlets must have self-closing or tamper resistant outlet covers.

Correction Made:

It was verified that tamper resistant outlets were installed.

Anticipated Completion Date: December 13, 2024

Date Completed: December 13, 2024

Compliance Plan Action #2

Administrative Rule:

67:42:17:33

A provider shall meet the following requirements regarding bathrooms: (1) Bathroom facilities must be easily accessible by children and providers; (2) Hot water for faucets normally used by children in care may not exceed one hundred twenty degrees Fahrenheit; (3) Toilets and hand sinks must be kept clean and in good repair; and (4) For child care centers and school-age programs: (4a) All bathrooms must have natural or mechanical ventilation; (4b) Separate bathrooms must be available for males and females; (4c) Ratios for toilet and hand sinks must align with the minimum standards for plumbing and plumbing systems published by the plumbing commission. Except in a family day care, hand sinks must be in the same room, or an unobstructed room adjacent to the diaper changing area. A handwashing sink used after diapering and toileting may not be used for food preparation.

Summary of Non-Compliance Finding:

Hand washing sinks in the bathrooms do not have soap and paper towels available.

Corrections to be Made:

A supply of soap and single use towels must be available.

Correction Made:

It was verified that soap and single use towels were available.

Anticipated Completion Date: December 13, 2024

Date Completed: December 13, 2024

Compliance Plan Action #3

Administrative Rule:

67:42:17:33

A provider shall meet the following requirements regarding bathrooms: (1) Bathroom facilities must be easily accessible by children and providers; (2) Hot water for faucets normally used by children in care may not exceed one hundred twenty degrees Fahrenheit; (3) Toilets and hand sinks must be kept clean and in good repair; and (4) For child care centers and school-age programs: (4a) All bathrooms must have natural or mechanical ventilation; (4b) Separate bathrooms must be available for males and females; (4c) Ratios for toilet and hand sinks must align with the minimum standards for plumbing and plumbing systems published by the plumbing commission. Except in a family day care, hand sinks must be in the same room, or an unobstructed room adjacent to the diaper changing area. A handwashing sink used after diapering and toileting may not be used for food preparation.

Summary of Non-Compliance Finding:

Mechanical ventilation has not yet been installed in the bathrooms.

Corrections to be Made:

Ventilation is required in the bathrooms.

Correction Made:

It was verified that mechanical ventilation was installed.

Anticipated Completion Date: December 13, 2024

Date Completed: December 12, 2024

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 diaper changing station has not yet been installed.

Corrections to be Made:

A designated area is needed for diaper changing that is easily cleanable and non-absorbent.

Correction Made:

It was observed that a diaper changing table was installed.

Anticipated Completion Date: December 13, 2024

Date Completed: December 13, 2024

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.

Anna Patterson

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

December 09, 2024

Date

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

Deb Bigge

Printed Name of DSS Staff



Signature of DSS Staff

December 09, 2024

Date

Signature of DSS Staff:

Date
