

Date Issued	July 02, 2025	Status	Closed
Provider Name	<u>Hollie Scott</u>		
Provider ID	<u>988574956</u>		
Provider Address	<u>3309 E 26th St, Sioux Falls, SD 57103, USA</u>		
Provider Contact	<u>Hollie Scott</u>		

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:

At the time of the inspection, the self-closing outlet covers were not functioning correctly.

Corrections to be Made:

Self-closing outlet covers that are not operating correctly to be repaired or replaced and documentation verifying compliance to be provided to Office of Licensing and Accreditation.

Corrections Made:

06-17-2025 Self closing outlet covers have been installed on the outlets.

Anticipated Completion Date:
July 07, 2025

Date Completed:
July 07, 2025

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, there was not an annual inspection for the heating and cooling system available for review.

For a child care center and school-age program, all heating and cooling systems must be inspected annually, by a certified technician.

Corrections to be Made:

Documentation of a current heating and cooling system inspection to be provided to the Office of Licensing and Accreditation. Inspection scheduled for 06-26-2025

Corrections Made:

On 07-02-25 a copy of the HVAC inspection was observed.

Anticipated Completion Date:
June 30, 2025

Date Completed:
June 25, 2025

Compliance Plan Action #3

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, some of the playground equipment is not maintained in good repair. The tube slide is broken and the stairs of the slide have holes and rust.

Corrections to be Made:

Access to area of playground where broken equipment is located will be restricted. Playground equipment to be repaired or replaced. Documentation of repairs/replacement to be provided to the Office of Licensing and Accreditation.

Corrections Made:

The playground equipment has been removed. Documentation provided to Office of Licensing and Accreditation.

Anticipated Completion Date:
July 15, 2025

Date Completed:
July 15, 2025

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.

Hollie Scott
Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

July 02, 2025
Date

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

Rita Trager
Printed Name of DSS Staff



Signature of DSS Staff:

June 13, 2025
Date

6/13/2025, 11:25:28 AM