

Date Issued	August 15, 2025	Status	Closed
Provider Name	OUR HOUSE CHILD CARE, LLC.		
Provider ID	010610997		
Provider Address	611 US-14 suite 1, Fort Pierre, SD 57532, USA		
Provider Contact	Angie Anderson		

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:

67:42:17:17

All providers shall, within ninety days after the date of employment, complete and obtain documentation of orientation training in the following areas:

- (1) Prevention and control of infectious diseases;
- (2) Prevention of sudden infant death syndrome and the use of safe sleep practices, if infant care is provided;
- (3) Administration of medication;
- (4) Prevention of and response to an emergency due to food allergies and other allergic reactions;
- (5) Building and physical premises safety;
- (6) Prevention of shaken baby syndrome and abusive head trauma, if infant care is provided;
- (7) Emergency preparedness and response planning for an emergency resulting from a natural disaster or man-caused event;
- (8) Handling and storage of hazardous materials and the appropriate disposal of biological contaminants;
- (9) Precautions in transporting a child, if the program provides transportation;
- (10) Recognition and reporting of child abuse and neglect;
- (11) Pediatric first aid;
- (12) Pediatric cardiopulmonary resuscitation; and
- (13) Child development.

Before a provider may care for children without supervision, the provider must complete orientation training in each of the areas listed in this section.

Summary of Non-Compliance Finding:

Two providers do not have verification of orientation training.

Corrections to be Made:

Orientation training must be completed by the two providers requiring the training. The providers will not care for children in an unsupervised capacity until their orientation training is completed.

Corrections Made:

Corrections were not all completed within the designated timeframe; a Corrective Action Plan was implemented to assist the program with achieving compliance.

Anticipated Completion Date:
August 20, 2025

Date Completed:
August 20, 2025

Compliance Plan Action #2

Administrative Rule:

67:42:17:46

A provider shall complete pediatric first aid training every five years and maintain documentation of the training. A provider must be certified in pediatric cardiopulmonary resuscitation. The certification must include a hands-on skills test.

A provider shall work under supervision until the provider has completed the training required by this section. The supervisor shall have completed their pediatric first aid training and be certified in pediatric cardiopulmonary resuscitation.

Summary of Non-Compliance Finding:

Three providers need current Pediatric CPR certification.

Corrections to be Made:

The program will ensure that providers requiring Pediatric CPR certification complete the training. Providers will not have unsupervised contact with children until their Pediatric CPR certification is current.

Corrections Made:

Corrections were not all completed within the designated timeframe; a Corrective Action Plan was implemented to assist the program with achieving compliance

Anticipated Completion Date:
August 20, 2025

Date Completed:
August 20, 2025

Compliance Plan Action #3

Administrative Rule:

67:42:17:43

A provider shall have:

- (1) A written emergency preparedness and response plan for emergencies resulting from a natural disaster or a man-caused event;
- (2) A written plan for evacuation, relocation, shelter-in-place, or a lock-down, that includes accommodations for infants, toddlers, and children with disabilities or medical conditions;
- (3) A written procedure for communication and reunification with parents; and
- (4) A written procedure for the continuity of operations.

A provider shall practice the evacuation, shelter-in-place, and lock down procedures, outlined in the emergency preparedness and response plan, at least twice each calendar year. The provider shall document the dates on which the

procedures are practiced. A provider shall communicate the emergency preparedness and response plan to each individual at the time the individual begins employment.

Except for family day care, all child care providers shall have liability insurance. Proof of current liability insurance shall be made available to the department, upon request.

Summary of Non-Compliance Finding:

At the time of the inspection, verification of drills conducted during the 2024 calendar year was not available. In addition, the program's liability insurance has recently expired.

Corrections to be Made:

Verification of the dates on which procedures were practiced will be submitted.

Verification of current liability insurance will also be provided.

Corrections Made:

The Office of Licensing & Accreditation has received verification of the current liability insurance and the dates on which the emergency preparedness drills were completed.

Anticipated Completion Date:
August 15, 2025

Date Completed:
August 12, 2025

Compliance Plan Action #4

Administrative Rule:

67:42:17:42

A provider shall maintain a record for each child that includes:

- (1) The child's name and date of birth;
- (2) The parent or guardian's name and telephone number;
- (3) An emergency contact name and telephone number;
- (4) Parental permission for emergency medical treatment;
- (5) The names of individuals authorized to pick up the child;
- (6) Health information, including any allergies or special needs;
- (7) A current immunization record or, for a school-age program, the name of the child's school;
- (8) Parental permission for medication;
- (9) The child's attendance records;
- (10) The date of the child's enrollment; and
- (11) The date on which the child's enrollment ends.

The provider shall annually review and update each record required under this section, and make the child's record available to the department, upon request.

Summary of Non-Compliance Finding:

Two children need updated immunizations.

Corrections to be Made:

The program will ensure that updated immunization records are submitted for the two children requiring vaccinations.

Corrections Made:

The children requiring updated immunizations have appointments scheduled to receive their vaccinations.

Anticipated Completion Date:

August 20, 2025

Date Completed:

August 12, 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.

Angie Anderson

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

August 15, 2025

Date

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

Sarah Deakins

Printed Name of DSS Staff



6/30/2025, 1:45:35 PM

Signature of DSS Staff:

June 30, 2025

Date