

Date Issued	September 04, 2025	Status	Closed
Provider Name	HOLTHE, JENNIFER		
Provider ID	010604845		
Provider Address	105 S Marquette Cir, Sioux Falls, SD 57110, USA		
Provider Contact	JENNIFER HOLTHE		

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:

67:42:17:42

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 were missing their current immunization records.

Corrections to be Made:

Provide a copy of the updated immunization record to the Office of Licensing and Accreditation.

Corrections Made:

The program sent evidence of the updated shot records to the Office of Licensing and Accreditation.

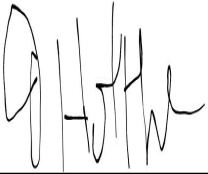
Anticipated Completion Date:
September 19, 2025

Date Completed:
September 02, 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.

Jennifer Holthe

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

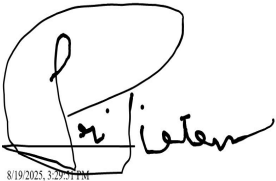
August 22, 2025

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


8/19/2025, 3:27:51 PM

Signature of DSS Staff:

August 19, 2025

Date