

Date Issued August 27, 2025 Status Closed

Provider Name HOLLIDAY, MIKLO
Provider ID 018043185
Provider Address 5340 W VISION Dr unit 8, Sioux Falls, SD 57107, USA
Provider Contact MIKLO HOLLIDAY

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:

67:42:01:13.01

An in-home or informal provider,
in order to qualify for child care assistance payments, shall:

- (1) Be at least
eighteen years old;
- (2) Submit to a
background check and comply with the requirements of § 67:42:17:13 for any
individual who cares for, supervises, or has unsupervised access to a child;
- (3) Have documentation
of completed orientation training in each of the training areas listed in
§ 67:42:17:17;
- (4) Submit to an annual
inspection;
- (5) Meet health and
safety standards required by 45 C.F.R. § 98.41, in effect on September 30,
2016; and
- (6) Complete a minimum
of three hours per year of on-going training and provide verification of
completion. Training must include any of the orientation training categories
listed in § 67:42:17:17.

Summary of Non-Compliance Finding:

At the time of inspection, the provider did not have current CPR hands-on skills testing available.

Corrections to be Made:

The provider will ensure that current CPR certification, including hands-on skills testing, is obtained and maintained.

Corrections Made:

The provider submitted documentation showing the hands-on skills testing portion of the CPR certification.

Anticipated Completion Date:
September 16, 2025

Date Completed:
September 08, 2025

Compliance Plan Action #2

Administrative Rule:

67:42:01:13.01

An in-home or informal provider,
in order to qualify for child care assistance payments, shall:

- (1) Be at least
eighteen years old;
- (2) Submit to a
background check and comply with the requirements of § 67:42:17:13 for any
individual who cares for, supervises, or has unsupervised access to a child;
- (3) Have documentation
of completed orientation training in each of the training areas listed in
§ 67:42:17:17;
- (4) Submit to an annual
inspection;
- (5) Meet health and
safety standards required by 45 C.F.R. § 98.41, in effect on September 30,
2016; and
- (6) Complete a minimum
of three hours per year of on-going training and provide verification of
completion. Training must include any of the orientation training categories
listed in § 67:42:17:17.

Summary of Non-Compliance Finding:

At the time of inspection, the provider did not have documentation available to verify completion of the required three hours of annual ongoing training

Corrections to be Made:

The provider will obtain documentation showing the completion of three ongoing training hours.

Corrections Made:

The provider submitted verification of the completion of three ongoing training hours.

Anticipated Completion Date:
September 16, 2025

Date Completed:
August 27, 2025

Compliance Plan Action #3

Administrative Rule:

67:42:01:13.01

An in-home or informal provider,
in order to qualify for child care assistance payments, shall:

- (1) Be at least
eighteen years old;
- (2) Submit to a
background check and comply with the requirements of § 67:42:17:13 for any
individual who cares for, supervises, or has unsupervised access to a child;

- (3) Have documentation of completed orientation training in each of the training areas listed in § 67:42:17:17;
- (4) Submit to an annual inspection;
- (5) Meet health and safety standards required by 45 C.F.R. § 98.41, in effect on September 30, 2016; and
- (6) Complete a minimum of three hours per year of on-going training and provide verification of completion. Training must include any of the orientation training categories listed in § 67:42:17:17.

Summary of Non-Compliance Finding:

During the inspection, medications in the bathroom not prescribed to the children were found in a child-accessible area.

Corrections to be Made:

The provider will ensure the medications are inaccessible to the children.

Corrections Made:

The provider submitted verification of the medications in the bathroom being inaccessible to the children.

Anticipated Completion Date:

September 16, 2025

Date Completed:

September 05, 2025

Compliance Plan Action #4

Administrative Rule:

67:42:01:13.01

An in-home or informal provider, in order to qualify for child care assistance payments, shall:

- (1) Be at least eighteen years old;
- (2) Submit to a background check and comply with the requirements of § 67:42:17:13 for any individual who cares for, supervises, or has unsupervised access to a child;
- (3) Have documentation of completed orientation training in each of the training areas listed in § 67:42:17:17;
- (4) Submit to an annual inspection;
- (5) Meet health and safety standards required by 45 C.F.R. § 98.41, in effect on September 30, 2016; and
- (6) Complete a minimum of three hours per year of on-going training and provide verification of completion. Training must include any of the orientation training categories

listed in § 67:42:17:17.

Summary of Non-Compliance Finding:

During inspection, documentation of four annual fire drills was not available.

Corrections to be Made:

The provider will submit documentation showing four annual fire drills.

Corrections Made:

The provider submitted documentation showing four annual fire drills.

Anticipated Completion Date:

September 16, 2025

Date Completed:

September 09, 2025

Compliance Plan Action #5

Administrative Rule:

67:42:01:13.01

An in-home or informal provider,
in order to qualify for child care assistance payments, shall:

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eighteen years old;
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background check and comply with the requirements of § 67:42:17:13 for any
individual who cares for, supervises, or has unsupervised access to a child;
- (3) Have documentation
of completed orientation training in each of the training areas listed in
§ 67:42:17:17;
- (4) Submit to an annual
inspection;
- (5) Meet health and
safety standards required by 45 C.F.R. § 98.41, in effect on September 30,
2016; and
- (6) Complete a minimum
of three hours per year of on-going training and provide verification of
completion. Training must include any of the orientation training categories
listed in § 67:42:17:17.

Summary of Non-Compliance Finding:

At the time of inspection, a household member over the age of eighteen did not have a current background check available.

Corrections to be Made:

The provider will ensure a background check is obtained for the household member.

Corrections Made:

The background check eligibility letter for the household member was received.

Anticipated Completion Date:
September 16, 2025

Date Completed:
September 11, 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.

Miklo Holliday

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

August 26, 2025

Date

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

Morgan Giraldo

Printed Name of DSS Staff



8/26/2025, 11:48:23 AM

Signature of DSS Staff:

August 26, 2025

Date