

Date Issued	November 13, 2025	Status	Closed
Provider Name	HANSON, JESSICA		
Provider ID	018042740		
Provider Address	204 S Academy St, Lennox, SD 57039, USA		
Provider Contact	JESSICA HANSON		

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:

67:42:17:37

Center and school-age programs operating outside of a school building shall follow applicable construction and fire safety requirements, as outlined in chapters 61:15:05 and 61:15:06. School-age programs operating in a school building shall follow applicable construction and fire safety requirements, as outlined in chapters 61:15:01, 61:15:02, and 61:15:07.

A family day care home must have the following fire safety measures in place:

- (1) A working smoke detector must be located on each level of the home;
- (2) A fully charged, portable fire extinguisher, with a minimum 2A rating, as identified on the extinguisher label, must be kept in or within fifteen feet of the kitchen or food preparation area;
- (3) A carbon monoxide detector must be installed, according to the manufacturer's instructions, if a fuel burning appliance is present in the home;
- (4) Each level of the home must have at least two remote exits that shall remain clear of obstructions. One of these exits must be a standard-sized door, and the other may be either a standard-sized door or an unobstructed, operable window, having at least five square feet of openable space, with a minimum width of twenty inches and a minimum height of twenty-four inches; and
- (5) Whenever a portable space heater, a wood burning stove, or a fireplace is in use, the heater, stove, or fireplace must be inaccessible to children.

Summary of Non-Compliance Finding:

The fire extinguisher had been used.

The smoke detector was broken.

Corrections to be Made:

The provider will replace the fire extinguisher and provide evidence to the Office of Licensing and Accreditation.

The provider will replace the smoke detector and provide evidence to the Office of Licensing and Accreditation.

Corrections Made:

The provider replaced the fire extinguisher and provided evidence to the Office of Licensing and Accreditation.

The provider replaced the smoke detector and provided evidence to the Office of Licensing and Accreditation.

Anticipated Completion Date:
November 21, 2025

Date Completed:
November 13, 2025

Compliance Plan Action #2

Administrative Rule:

67:42:17:15

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

- (1) The employee's name and date of birth;
- (2) The dates on which the employee began and ended employment;
- (3) Documentation of orientation and ongoing annual training, if the employee provides direct care and supervision of children;
- (4) A statement that:
 - (a) Defines child abuse and neglect;
 - (b) Sets forth the employee's responsibility to report all incidents of child abuse or neglect in accordance with SDCL 26-8A-3 and 26-8A-8; and
 - (c) Is signed by the employee; and
- (5) The results of the background check.

All records required by this section must be reviewed and updated at least annually by the provider, made available to the department for verification of the contents, and retained by the provider for six months after the employee leaves the program.

Summary of Non-Compliance Finding:

The provider's CPR has expired.

Corrections to be Made:

The provider will obtain an updated CPR certificate and submit a copy to the Office of Licensing and Accreditation.

Corrections Made:

The provider sent the updated CPR certificate to the Office of Licensing and Accreditation.

Anticipated Completion Date:
November 21, 2025

Date Completed:
November 13, 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.

Jessica Hanson

Printed Name of Provider/Agency Contact

Jessica
Hamer

Signature of Provider/Agency Contact

November 13, 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

Teri Pieters

10/27/2025, 11:22:43 AM

Signature of DSS Staff:

October 27, 2025

Date