COMPLIANCE PLAN
OFFICE OF LICENSING & ACCREDITATION

South Dakota Department of Social Services

Date Issued	February 26, 2026	Status	Closed

Provider Name	JESSICA SANOW
Provider ID	018043209
Provider Address	5113 S Danberry Dr, Sioux Falls, SD 57106, USA
Provider Contact	JESSICA SANOW

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:

67:42:17:33
A provider shall meet the following requirements regarding bathrooms:

(1) Bathroom facilities must be easily accessible by children and providers;
(2) Hot water for faucets normally used by children in care may not exceed one hundred twenty degrees Fahrenheit;
(3) Toilets and hand sinks must be kept clean and in good repair; and
(4) For child care centers and school-age programs:

(a) All bathrooms must have natural or mechanical ventilation;
(b) Separate bathrooms must be available for males and females;
(c) Ratios for toilet and hand sinks must align with the minimum standards for plumbing and plumbing systems published by the plumbing commission.

Except in a family day care, hand sinks must be in the same room, or an unobstructed room adjacent to the diaper changing area. A handwashing sink used after diapering and toileting may not be used for food preparation.

Summary of Non-Compliance Finding:

At the time of the inspection, the hot water at the faucet used by children in care measured at 130 degrees. Hot water may be no more than 120 degrees.

Corrections to be Made:

Hot water temperature to be reduced to 120 degrees or less. Documentation of correction to be provided to the Office of Licensing and Accreditation.

Corrections Made:

Verification received that the water temperature is 109 degrees on 02-17-2026.

Anticipated Completion Date:
March 10, 2026

Date Completed:
February 17, 2026

Compliance Plan Action #2

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, the swing-set used by the children was not properly installed.

Corrections to be Made:

Playground equipment to be properly installed. Documentation of installation to be provided to the Office of Licensing and Accreditation.

Corrections Made:

The playground equipment has been anchored into the ground. Documentation received by the Office of Licensing and Accreditation on 02-26-2026.

Anticipated Completion Date:	**Date Completed:**
March 10, 2026	February 26, 2026

Compliance Plan Action #3

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:

At the time of the inspection, the 2A fire extinguisher is not fully charged.

Corrections to be Made:

A fully charged 2A fire extinguisher is to be installed in the food prep area. Documentation to be provided to the Office of Licensing and Accreditation.

Corrections Made:

Documentation of a fully charged 2A fire extinguisher being installed in the food prep area received on 02-25-2026.

Anticipated Completion Date:	**Date Completed:**
March 11, 2026	February 25, 2026

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:

At the time of the inspection, one child is missing required information in their file.

Corrections to be Made:

Child record to be updated and documentation to be provided to the Office of Licensing and Accreditation.

Corrections Made:

Updated file information received on 02-25-2026.

Anticipated Completion Date:	**Date Completed:**
March 11, 2026	February 25, 2026

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 Sanow
Printed Name of Provider/Agency Contact

Signature of Provider/Agency Contact — February 17, 2026
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

2/11/2026, 8:05:17 AM
Signature of DSS Staff: — February 11, 2026
Date