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Date Issued	May 07, 2026	Status	Closed
Provider Name	SUSANNE DAVIS		
Provider ID	016598710		
Provider Address	14798 Flying Eagle Dr, Box Elder, SD 57719, USA		
Provider Contact	SUSANNE DAVIS		

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**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:**

67:42:17:15

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 only had documentation of four of the required six annual training hours.

**Corrections to be Made:**

Provider must complete two training hours and submit verification to the Office of Licensing and Accreditation.

**Corrections Made:**

The provider completed two additional hours of training and submitted the verification to the Office of Licensing and Accreditation.

**Anticipated Completion Date:**  
May 08, 2026

**Date Completed:**  
May 07, 2026

## Compliance Plan Action #2

### **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:**

Provider's carbon monoxide detector needed a new battery.

### **Corrections to be Made:**

The battery must be replaced and verification must be submitted to the Office of Licensing and Accreditation.

### **Corrections Made:**

The provider submitted a statement to the Office of Licensing and Accreditation stating that the battery to the carbon monoxide detector was changed on 5-1-26.

**Anticipated Completion Date:**  
May 08, 2026

**Date Completed:**  
May 07, 2026

## Compliance Plan Action #3

### **Administrative Rule:**

67:42:17:40

A pet, while permitted in the presence of children receiving care, must be current with its vaccinations, and have clean and sanitary living areas, at all times.

A pet with a history of aggressive behavior, which poses a risk to the safety of children, must be confined and kept away

from children.

**Summary of Non-Compliance Finding:**

Provider was caring for a dog and did not have current immunization records

**Corrections to be Made:**

Provider must obtain immunization records and provide verification to the Office of Licensing and Accreditation.

**Corrections Made:**

The provider submitted verification of pet immunizations to the Office of Licensing and Accreditation.

**Anticipated Completion Date:**

May 08, 2026

**Date Completed:**

May 07, 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.**

Susanne Davis

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

May 07, 2026

Date

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

Tina Uecker

Printed Name of DSS Staff



Signature of DSS Staff:

May 07, 2026

Date