COMPLIANCE PLAN
OFFICE OF LICENSING & ACCREDITATION

South Dakota Department of Social Services

Date Issued	June 03, 2026	Status	In Process

Provider Name	iRecover.US
Provider ID	ACC1033
Provider Address	103 S Main St, Howard, SD 57349
Provider Contact	Deon Smit

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:

67:61:10:02

Each building an agency owns, rents, or leases, to provide residential services must comply with applicable fire safety standards, as set forth in the 2012 edition of the NFPA 101 Life Safety Code. An automatic sprinkler system is not required in an existing facility unless significant renovation or remodeling occurs. An existing automatic sprinkler system must remain in service.

New construction, renovations, additions, and changes of space must comply with NFPA 101 Life Safety Code, 2012 edition. Each facility must comply with the building construction standards of the International Building Code, 2012 edition.

Summary of Non-Compliance Finding:

Sleeping room doors were being wedged in the open position.

Corrections to be Made:

Sleeping room doors cannot be wedged open.

Corrections Made:

All wedges have been removed.

Anticipated Completion Date:	Date Completed:
June 03, 2026	June 03, 2026

Compliance Plan Action #2

Administrative Rule:

67:61:10:02

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Summary of Non-Compliance Finding:

Only 3 fire drills were completed in the last 12 months. All 3 of them were conducted during business hours and not during sleeping hours.

Corrections to be Made:

iRecover must have a plan on how to complete 6 fire drills every 12 months, including 2 during sleeping hours.

Corrections Made:

Tabletop emergency procedures have been scheduled every two weeks, and monthly fire drills have been scheduled starting June 2026 for both day and night.

Anticipated Completion Date:	Date Completed:
June 03, 2026	June 03, 2026

Compliance Plan Action #3

Administrative Rule:

67:61:10:02

Each building an agency owns, rents, or leases, to provide residential services must comply with applicable fire safety standards, as set forth in the 2012 edition of the NFPA 101 Life Safety Code. An automatic sprinkler system is not required in an existing facility unless significant renovation or remodeling occurs. An existing automatic sprinkler system must remain in service.

New construction, renovations, additions, and changes of space must comply with NFPA 101 Life Safety Code, 2012 edition. Each facility must comply with the building construction standards of the International Building Code, 2012 edition.

Summary of Non-Compliance Finding:

Paper towels were stored on the counter and not protected by a dispenser in the dining room men's bathroom and women's bathroom in detox. There were no paper towels in the men's detox bathroom.

Corrections to be Made:

There must be paper towels in every bathroom and paper towels must be protected by dispensers.

Corrections Made:

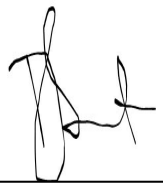
Ensuring paper towels are refilled in the touchless dispensers has been added to the task list of our overnight staff and is now being checked nightly

Anticipated Completion Date:	Date Completed:
June 03, 2026	June 03, 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.

iRecover US Inc

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

June 03, 2026

Date

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

Printed Name of DSS Staff

Signature of DSS Staff:

Date