COMPLIANCE PLAN
OFFICE OF LICENSING & ACCREDITATION

South Dakota Department of Social Services

Date Issued	May 22, 2026	Status	Closed

Provider Name	OUR HOUSE CHILD CARE, LLC.
Provider ID	010610997
Provider Address	611 US-14 suite 1, Fort Pierre, SD 57532, USA
Provider Contact	Angie Anderson

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:

67:42:17:42
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, there were child records missing current information.

Corrections to be Made:

The provider will ensure the missing information is included in the child records and verification of compliance is submitted to the Office of Licensing & Accreditation.

Corrections Made:

Verification of missing child record information has been received.

Anticipated Completion Date:
May 22, 2026

Date Completed:
June 04, 2026

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:

At the time of the inspection, there were a few employee files missing required information.

Corrections to be Made:

The provider will ensure all required information is in each staff file and verification provided to the Office of Licensing & Accreditation.

Corrections Made:

Corrections were not completed within the designated timeframe; a Corrective Action Plan was implemented to assist the program in achieving compliance.

Anticipated Completion Date:	**Date Completed:**
July 03, 2026	June 04, 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.

Angie Anderson
Printed Name of Provider/Agency Contact

May 22, 2026

Signature of Provider/Agency Contact Date

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

Sarah Deakins

Printed Name of DSS Staff

4/10/2026, 1:53:15 PM April 10, 2026

Signature of DSS Staff: Date