



Corrective Action Plan

Date Issued June 04, 2026 Status In Process

Provider Name	OUR HOUSE CHILD CARE, LLC.
Provider Type	Child Care
License #	1296697599
Provider Address	611 US-14 suite 1, Fort Pierre, SD 57532, USA
Provider Contact	Angie Anderson

The following administrative rules have been found to be out of compliance. A corrective action plan is required to bring the provider into compliance. Continued non-compliance could lead to revocation of your license.

Corrective Action Plan #1

Administrative Rule:

67:42:17:17

All providers shall, within ninety days after the date of employment, complete and obtain documentation of orientation training in the following areas:

- (1) Prevention and control of infectious diseases;
- (2) Prevention of sudden infant death syndrome and the use of safe sleep practices, if infant care is provided;
- (3) Administration of medication;
- (4) Prevention of and response to an emergency due to food allergies and other allergic reactions;
- (5) Building and physical premises safety;
- (6) Prevention of shaken baby syndrome and abusive head trauma, if infant care is provided;
- (7) Emergency preparedness and response planning for an emergency resulting from a natural disaster or man-caused event;
- (8) Handling and storage of hazardous materials and the appropriate disposal of biological contaminants;
- (9) Precautions in transporting a child, if the program provides transportation;
- (10) Recognition and reporting of child abuse and neglect;
- (11) Pediatric first aid;
- (12) Pediatric cardiopulmonary resuscitation; and
- (13) Child development.

Before a provider may care for children without supervision, the provider must complete orientation training in each of the areas listed in this section.

Summary of Non-Compliance Finding:

During the program inspection conducted by the Office of Licensing & Accreditation on April 8th, it was found that two providers were missing verification of orientation training. To date, verification of completed orientation training has not been received.

Corrective Action:

Both providers will complete the required orientation training. Until the training is completed, any contact with children in care will occur under the supervision of a qualified provider, and neither provider will be permitted to provide unsupervised care.

Supporting Evidence:

To verify compliance, the provider will submit the orientation certificates for both providers to the Office of Licensing & Accreditation no later than July 3, 2026.

How Maintained:

The program will ensure that all newly hired providers complete the required orientation training within 90 days of hire and before being permitted to have unsupervised contact with children in care.

Position Responsible:
Angie Anderson, Director

Expected Completion Date:
July 03, 2026

Date Completed:

Corrective Action Plan #2**Administrative Rule:**

67:42:17:18

All providers must obtain annual training in the topic areas identified in 45 C.F.R. § 98.41, in effect on September 30, 2016, or as identified by the department. Training must be documented and relevant to the provider's position as determined by the department. Training may include on-site or online classes. Pediatric cardiopulmonary resuscitation renewal may not be included in annual training.

Each director and provider of center and school-age programs counted in staff-child ratios shall complete ten hours of annual training.

Each provider of family day care counted in staff-child ratios shall complete six hours of annual training.

Orientation training hours qualify as annual training hours for each provider in the year the training was completed.

Every five years, all providers shall complete additional, advanced training in each of the training areas listed in § 67:42:17:17.

Summary of Non-Compliance Finding:

During the Program Inspection conducted by the Office of Licensing & Accreditation on April 8, 2026, it was found that three providers did not complete 10 hours of annual training for the previous calendar year. To date, verification of ongoing annual training hours has not been received.

Corrective Action:

The program will ensure that providers who have not completed the required 10 hours of annual training complete the outstanding training and maintain compliance with annual training requirements moving forward.

Supporting Evidence:

To verify compliance, the provider will submit documentation demonstrating completion of at least 10 hours of annual training for the three identified providers no later than July 3, 2026.

How Maintained:

The program will ensure all providers complete 10 hours of annual training and verification of trainings is available at the time of the inspection.

Position Responsible:
Angie Anderson, Director

Expected Completion Date:
July 03, 2026

Date Completed:

Corrective Action Plan #3**Administrative Rule:**

67:42:17:46

A provider shall complete pediatric first aid training every five years and maintain documentation of the training. A provider must be certified in pediatric cardiopulmonary resuscitation. The certification must include a hands-on skills test.

A provider shall work under supervision until the provider has completed the training required by this section. The supervisor shall have completed their pediatric first aid training and be certified in pediatric cardiopulmonary resuscitation.

Summary of Non-Compliance Finding:

During the Program Inspection conducted by the Office of Licensing & Accreditation on April 8, 2026, it was found that two providers were missing verification of Pediatric CPR Certification. To date, both providers still have not provided verification of current CPR certification.

Corrective Action:

The providers will complete a Pediatric CPR certification class, which includes a hands-on skills test. Until the certification

is complete, the providers will not be left unsupervised with children.

Supporting Evidence:

To verify compliance, a copy of the CPR certification must be submitted to the Office of Licensing & Accreditation by July 3, 2026.

How Maintained:

The program will ensure that new providers complete Pediatric CPR certification within 90 days of hire and prior to having unsupervised contact with children. All provider records will be reviewed annually to verify that current CPR certification is maintained.

Position Responsible:
Angie Anderson, Director

Expected Completion Date:
July 03, 2026

Date Completed:

Corrective Action Plan #4

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:

During the Program Inspection conducted by the Office of Licensing & Accreditation on April 8, 2026, one provider's employee record was missing the signed Child Abuse and Neglect Statement, which notes the providers responsibility to report all incidents of child abuse or neglect.

Corrective Action:

The provider will read and sign the Child Abuse and Neglect Statement form.

Supporting Evidence:

To verify compliance, a copy of the signed Child Abuse and Neglect Statement must be submitted to the Office of Licensing & Accreditation no later than July 3, 2026.

How Maintained:

The program will ensure that new providers read and sign the Child Abuse and Neglect Statement at the time they are hired.

Position Responsible:
Angie Anderson, Director

Expected Completion Date:
July 03, 2026

Date Completed:

SIGNATURES

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
Provider Name



Signature of Provider

June 23, 2026

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



6/23/2026, 2:11:54 PM

Signature of DSS Staff:

June 23, 2026

Date

COMPLETION DETAILS

COMPLETION DATE:

The Department of Social Services, Office of Licensing and Accreditation has reviewed the actions taken by the agency to resolve the above items and has accepted the above plan as completed.

Printed Name of DSS Staff

Signature of DSS Staff:

Date