

Date Issued	June 29, 2026	Status	Closed
Provider Name	Jennifer Holthe		
Provider ID	010604845		
Provider Address	105 S Marquette Cir, Sioux Falls, SD 57110, USA		
Provider Contact	JENNIFER HOLTHE		

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:

67:42:17:26

A nap mat, blanket, or other sleep surface, other than the floor, for children over one year of age must be available for each child during nap time.

A sleep surface must be maintained in good repair.

A provider shall follow the safe sleep practices contained in **Caring for Our Children: National Health and Safety Performance Standards, 4th Edition**, for infants under the age of one.

Summary of Non-Compliance Finding:

At the time of the inspection, a 10-month-old child was observed to be sleeping in a pack-n-play with loose bedding.

Corrections to be Made:

The provider shall follow the safe sleep practices outlined in Caring for Our Children for all infants under 12 months of age, including ensuring that no loose bedding or other soft items are placed in an infant's sleep environment.

Corrections Made:

The provider secured the loose bedding with a fitted sheet in the pack-n-play and provided photographic evidence documentation to the Office of Licensing and Accreditation.

Anticipated Completion Date:
June 29, 2026

Date Completed:
June 22, 2026

Compliance Plan Action #2

Administrative Rule:

67:42:17:25

All equipment, utensils, kitchenware, dining tables, and food contact surfaces of equipment must be washed, rinsed, and sanitized after each meal. Toys capable of being placed in a child's mouth must be cleaned and sanitized daily, using a solution approved by the department.

All providers, program employees, and children shall wash their hands with soap, before preparing food or beverages, eating, handling food, or feeding a child, and after changing a diaper, using the toilet, helping a child use a toilet, or coming into contact with bodily fluid.

Summary of Non-Compliance Finding:

At the time of the inspection, the provider was not using an approved sanitizing solution for the toys capable of being placed in children's mouths.

Corrections to be Made:

The appropriate sanitizing solution is to be used for the mouthable toys. In the alternative, toys maybe sanitized in the dishwasher.

Corrections Made:

The provider was advised of the appropriate sanitizing solution for the toys and agreed to begin using the approved solution beginning immediately and moving forward.

Anticipated Completion Date:
June 29, 2026

Date Completed:
June 22, 2026

Compliance Plan Action #3

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, there is trampoline in the provider's play area that is accessible to the children.

Corrections to be Made:

Trampoline to be made inaccessible to the daycare children.

Corrections Made:

Photo documentation received indicating that the trampoline has been made inaccessible to the children.

Anticipated Completion Date:
June 22, 2026

Date Completed:
June 22, 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.

Jennifer Holthe

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

June 29, 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



6/22/2026, 1:47:58 PM

Signature of DSS Staff:

June 22, 2026

Date