COMPLIANCE PLAN
OFFICE OF LICENSING & ACCREDITATION

South Dakota Department of Social Services

Date Issued	July 08, 2026	Status	In Process

Provider Name	HOLY SPIRIT SCHOOL
Provider ID	018042093
Provider Address	4309 S Bahnson Ave, Sioux Falls, SD 57103, USA
Provider Contact	Chris Uttecht

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:

67:42:17:37
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:

At the time of the inspection, a carbon monoxide detector could not be located.
Exit signs in multiple areas did not illuminate when tested.

Corrections to be Made:

The program will locate or install a carbon monoxide detector and provide a photo to the Office of Licensing and Accreditation.
The program will submit photos to the Office of Licensing and Accreditation to verify that all exit signs are illuminated as required.

Corrections Made:

On June 15, 2026, the program provided a photo to the Office of Licensing and Accreditation verifying the presence of a carbon monoxide detector.

On July 1, 2026, the program submitted photos to the Office of Licensing and Accreditation to verify that all exit signs are illuminated as required.

Anticipated Completion Date:	**Date Completed:**
July 08, 2026	July 01, 2026

Compliance Plan Action #2

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:

The playground fence is not maintained in a safe condition. The bottom portion of the fence is broken and rolled up, and sections are disconnected from the posts, creating gaps in the enclosure.

Corrections to be Made:

The program will repair the playground fence by securing the broken and disconnected sections. Photos of the completed repairs will be provided to the Office of Licensing and Accreditation.

Corrections Made:

Anticipated Completion Date:	**Date Completed:**
July 08, 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.

Susan Moe
Printed Name of Provider/Agency Contact

July 08, 2026

Signature of Provider/Agency Contact Date

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

Teri Pieters
Printed Name of DSS Staff

Teri Pieters

7/1/2026, 9:06:09 AM July 01, 2026
Signature of DSS Staff: Date