

Date Issued	June 30, 2026	Status	Closed
Provider Name	Jessica Schwartz		
Provider ID	010611405		
Provider Address	29065 Blue Grama, Pierre, SD 57501, USA		
Provider Contact	JESSICA SCHWARTZ		

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:

67:42:17:40

A pet, while permitted in the presence of children receiving care, must be current with its vaccinations, and have clean and sanitary living areas, at all times.

A pet with a history of aggressive behavior, which poses a risk to the safety of children, must be confined and kept away from children.

Summary of Non-Compliance Finding:

At the time of the inspection, current vaccination records were not available for the provider's pets.

Corrections to be Made:

The provider will submit the pets current vaccination records to the Office of Licensing & Accreditation.

Corrections Made:

Verification has been received.

Anticipated Completion Date:

June 30, 2026

Date Completed:

June 26, 2026

Compliance Plan Action #2

Administrative Rule:

67:42:17:43

A provider shall have:

- (1) A written emergency preparedness and response plan for emergencies resulting from a natural disaster or a man-caused event;
- (2) A written plan for evacuation, relocation, shelter-in-place, or a lock-down, that includes accommodations for infants, toddlers, and children with disabilities or medical conditions;
- (3) A written procedure for communication and reunification with parents; and
- (4) A written procedure for the continuity of operations.

A provider shall practice the evacuation, shelter-in-place, and lock down procedures, outlined in the emergency preparedness and response plan, at least twice each calendar year. The provider shall document the dates on which the procedures are practiced. A provider shall communicate the emergency preparedness and response plan to each individual at the time the individual begins employment.

Except for family day care, all child care providers shall have liability insurance. Proof of current liability insurance shall be made available to the department, upon request.

Summary of Non-Compliance Finding:

At the time of the inspection, the provider did not have documentation of the emergency preparedness drills conducted in 2025, including two evacuation drills, two shelter-in-place drills, and two lock down drills.

Corrections to be Made:

The provider will submit verification of completed emergency preparedness drills to the Office of Licensing & Accreditation. Going forward, the provider will conduct emergency preparedness drills twice annually for evacuation, shelter-in-place, and lockdown procedures. The date of each drill will be documented and maintained for review during the annual program inspection.

Corrections Made:

Verification has been received.

Anticipated Completion Date:
June 30, 2026

Date Completed:
June 26, 2026

Compliance Plan Action #3

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:

At the time of the inspection, the provider did not have documentation of six annual training hours in the previous calendar year.

Corrections to be Made:

The provider will submit documentation verifying completion of six hours of annual training to the the Office of Licensing & Accreditation. Going forward, the provider will ensure required annual training is completed and documentation is maintained and available at the time of the inspection.

Corrections Made:

Verification of annual training hours has been received.

Anticipated Completion Date:

June 30, 2026

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.

Jessica Schwartz

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

June 24, 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



6/29/2026, 11:24:55 AM

Signature of DSS Staff:

June 23, 2026

Date