COMPLIANCE PLAN
OFFICE OF LICENSING & ACCREDITATION

South Dakota Department of Social Services

Date Issued	June 14, 2026	Status	Closed

Provider Name SUE IHNEN
Provider ID 018042366
Provider Address 1209 E 28th St, Sioux Falls, SD 57105, USA
Provider Contact SUE IHNEN

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:

67:42:17:18

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 current pediatric CPR certification.

Corrections to be Made:

Documentation of current pediatric CPR certification to be provided to the Office of Licensing and Accreditation.

Corrections Made:

A copy of current pediatric CPR was received on 06-11-2026.

Anticipated Completion Date:	Date Completed:
July 02, 2026	June 11, 2026

Compliance Plan Action #2

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, the 2A fire extinguisher in the food prep area is not functional. In addition, the smoke detector on the main level of the needs to have the battery replaced.

Corrections to be Made:
A 2A rated fire extinguisher to be replaced and documentation provided to the Office of Licensing and Accreditation. Documentation of functioning smoke detector on the main level to be submitted to the Office of Licensing and Accreditation.

Corrections Made:
A 2A fire extinguisher and an operating smoke detector were observed in the home during a monitoring visit completed on 07-15-2026.

Anticipated Completion Date:	**Date Completed:**
July 02, 2026	July 15, 2026

Compliance Plan Action #3

Administrative Rule:
67:42:17:39
For family day care providers, unused electrical outlets must have an outlet plug cover, have a tamper-resistant cover, or be made inaccessible to a child.

For center and school-age programs, unused electrical outlets must have a self-closing outlet cover or tamper-resistant cover.

Summary of Non-Compliance Finding:

At the time of the inspection, an outlet in the daycare area of the home did not have outlet plug covers installed.Save

Corrections to be Made:

Outlet plug covers to be installed and documentation submitted to the Office of Licensing and Accreditation.

Corrections Made:

Outlet cover observed installed during a monitoring visit completed on 07-15-2026.

Anticipated Completion Date:	**Date Completed:**
July 02, 2026	July 15, 2026

Compliance Plan Action #4

Administrative Rule:

67:42:17:44

All toxic or hazardous substances must be:

(1) Inaccessible to children;
(2) Used according to manufacturer's instructions;
(3) Stored in the original or other labeled container; and
(4) Disposed of according to manufacturer recommendations.

Bio-contaminants must be handled and disposed of properly.

Soiled diapers must be changed promptly, in a designated area, on a non-porous surface. The diaper changing area must be clean and disinfected with a sanitizing solution approved by the department. Soiled diapers must be kept in a leakproof, nonabsorbent container that is covered with a tight-fitting lid.

Summary of Non-Compliance Finding:

At the time of the inspection, the provider was not using an approved sanitizing solution for the diaper changing area.

Corrections to be Made:

Provider to use the approved sanitizing solution for the diaper changing area.

Corrections Made:

The provider was advised on the appropriate solution ratio. Provider agreed to begin using the approved solution beginning immediately and moving forward.

Anticipated Completion Date:	**Date Completed:**
June 02, 2026	June 02, 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 Ihnen
Printed Name of Provider/Agency Contact

June 14, 2026

Signature of Provider/Agency Contact | 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

6/2/2026, 1:13:12 PM

Signature of DSS Staff: | Date