

COMPLIANCE PLAN
OFFICE OF LICENSING & ACCREDITATION



Date Issued	August 04, 2026	Status	Closed
Provider Name	Jenna Franken		
Provider ID	011102474		
Provider Address	1540 S Lloyd St, Aberdeen, SD 57401, USA		
Provider Contact	Jenna Franken		

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:

67:42:17:44

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:

Cleaning supplies in the laundry room were accessible to the children.

Corrections to be Made:

Move cleaning supplies in the laundry room to a location that's inaccessible to the daycare children.

Corrections Made:

The cleaning supplies in the laundry room were moved to a location inaccessible to children.

Anticipated Completion Date:
August 14, 2026

Date Completed:
August 04, 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.

Jenna Franken

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

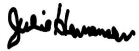
August 04, 2026

Date

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

Julie Hermansen

Printed Name of DSS Staff



8/4/2026, 3:32:13 PM

Signature of DSS Staff:

August 14, 2026

Date