

Date Issued	August 25, 2026	Status	Closed
Provider Name	HOLLY SPENCER		
Provider ID	016597821		
Provider Address	404 W 5th St, Faith, SD 57626, USA		
Provider Contact	HOLLY SPENCER		

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:

67:42:17:43

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:

- Provider did not have a written emergency preparedness and response plan for her new location.
- Provider has not shared the written emergency preparedness and response plan for the new location with the family day care assistant.

Corrections to be Made:

- Provider will submit a written emergency preparedness and response plan for her new location to the Office of Licensing & Accreditation.
- Provider will share a written emergency preparedness and response plan for the new location with the family day care assistant and notify Office of Licensing & Accreditation when completed.

Corrections Made:

- Provider submitted a written emergency preparedness and response plan for her new location to the Office of Licensing & Accreditation.
- Provider shared the written emergency preparedness and response plan for the new location with the family day care assistant.

Anticipated Completion Date:

September 08, 2026

Date Completed:

August 26, 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:

Outside play area is located on side of house near a busy street and there is no fence around the play area.

Corrections to be Made:

The provider will install a fence at least 42 inches high around the play area and submit verification of installation to the Office of Licensing & Accreditation. The provider has requested additional time to complete the installation due to contractor scheduling. Until the fence is installed, the provider will ensure children are directly and continuously supervised during outdoor play.

Corrections Made:

Provider installed a fence around the play area and submitted verification of installation to the Office of Licensing & Accreditation.

Anticipated Completion Date:

October 23, 2026

Date Completed:

October 19, 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.

Holly Spencer

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

August 25, 2026

Date

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

Andrea Neff

Printed Name of DSS Staff



8/25/2026, 8:40:23 AM

Signature of DSS Staff:

August 25, 2026

Date