

Date Issued	February 21, 2025	Status	Closed
Provider Name	FRANKEN, JENNA		
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:**

67:42:17:33

A provider shall meet the following requirements regarding bathrooms:

- (1) Bathroom facilities must be easily accessible by children and providers;
- (2) Hot water for faucets normally used by children in care may not exceed one hundred twenty degrees Fahrenheit;
  
- (3) Toilets and hand sinks must be kept clean and in good repair; and
- (4) For child care centers and school-age programs:
  - (4a) All bathrooms must have natural or mechanical ventilation;
  - (4b) Separate bathrooms must be available for males and females;
  - (4c) Ratios for toilet and hand sinks must align with the minimum standards for plumbing and plumbing systems published by the plumbing commission.

Except in a family day care, hand sinks must be in the same room, or an unobstructed room adjacent to the diaper changing area. A handwashing sink used after diapering and toileting may not be used for food preparation.

#### **Summary of Non-Compliance Finding:**

The hot water temperature in the basement bathroom was 144.6 degrees.

#### **Corrections to be Made:**

The hot water must be 120 degrees or lower.

#### **Corrections Made:**

The Provider regulated the hot water temperature to 104 degrees.

**Anticipated Completion Date:**  
February 28, 2025

**Date Completed:**  
February 21, 2025

### 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:**

Provider did not have documentation of drills completed in 2024.

**Corrections to be Made:**

Provider opened in August of 2024, but should have completed one of each drill. Explained to the provider the different types of drills, and that they should be documented.

**Corrections Made:**

The Provider submitted documentation of the fire, lockdown and shelter in place drills completed for 2024.

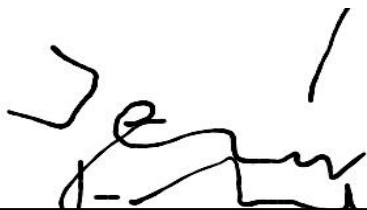
**Anticipated Completion Date:**  
February 28, 2025

**Date Completed:**  
February 21, 2025

**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

February 21, 2025

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

*Julia Hernandez*

2/21/2025, 1:26:12 PM

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Signature of DSS Staff:

February 21, 2025

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Date