

Date Issued	February 25, 2026	Status	Closed
Provider Name	HAPPY HEARTS		
Provider ID	018028715		
Provider Address	419 N Oaks Ave, Hartford, SD 57033, USA		
Provider Contact	Linda McMahon		

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:**

67:42:17:27

Before any medication is administered to a child, permission of the parent or guardian must be documented and must include the name of the child, the name of the medication, and the dates, times, and dosage of the medication.

The medication must be provided by the parent and kept in the original container, with the original label. The label for a prescription medication must contain the child's name, the amount and frequency of dosage, the expiration date, the physician or other licensed practitioner's name, and instructions for storage. The medication must be returned to the parent when no longer needed or expired.

The provider shall document, in the child's record, any medication administered to a child and shall include the dose, the name of the child, the time and date administered, and the name of the person administering the medication. The documentation must be retained for at least six months and be made available to the child's parent upon request.

**Summary of Non-Compliance Finding:**

At the time of inspection, a child's medication administration form did not indicate the expiration date of the prescription medication.

**Corrections to be Made:**

The provider will ensure the expiration date of the prescription medication is documented on the medication administration form.

**Corrections Made:**

Verification of compliance was received.

**Anticipated Completion Date:**  
February 25, 2026

**Date Completed:**  
March 17, 2026

### Compliance Plan Action #2

**Administrative Rule:**

67:42:17:42

A provider shall maintain a record for each child that includes:

- (1) The child's name and date of birth;
- (2) The parent or guardian's name and telephone number;
- (3) An emergency contact name and telephone number;
- (4) Parental permission for emergency medical treatment;
- (5) The names of individuals authorized to pick up the child;
- (6) Health information, including any allergies or special needs;
- (7) A current immunization record or, for a school-age program, the name of the child's school;
- (8) Parental permission for medication;
- (9) The child's attendance records;
- (10) The date of the child's enrollment; and
- (11) The date on which the child's enrollment ends.

The provider shall annually review and update each record required under this section, and make the child's record available to the department, upon request.

**Summary of Non-Compliance Finding:**

At the time of inspection, a child's information form was not available, and documentation verifying current vaccinations was not available for four children.

**Corrections to be Made:**

The provider will ensure that all required information is obtained for each child.

**Corrections Made:**

Verification of compliance for all children was received.

**Anticipated Completion Date:**  
February 25, 2026

**Date Completed:**  
March 03, 2026

**Compliance Plan Action #3**

**Administrative Rule:**

67:42:17:15

A child care provider shall maintain a record for each employee that includes:

- (1) The employee's name and date of birth;
- (2) The dates on which the employee began and ended employment;
- (3) Documentation of orientation and ongoing annual training, if the employee provides direct care and supervision of children;
- (4) A statement that:
  - (a) Defines child abuse and neglect;
  - (b) Sets forth the employee's responsibility to report all incidents of child abuse or neglect in accordance with SDCL 26-8A-3 and 26-8A-8; and

(c) Is signed by the employee; and

(5) The results of the background check.

All records required by this section must be reviewed and updated at least annually by the provider, made available to the department for verification of the contents, and retained by the provider for six months after the employee leaves the program.

**Summary of Non-Compliance Finding:**

At the time of inspection, documentation verifying current CPR certification was not available for two employees.

**Corrections to be Made:**

The provider will ensure current CPR certification is obtained for both employees.

**Corrections Made:**

Verification of compliance was received.

**Anticipated Completion Date:**

February 25, 2026

**Date Completed:**

March 09, 2026

**Compliance Plan Action #4**

**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 inspection, documentation verifying current vaccinations for a pet was not available.

**Corrections to be Made:**

The provider will ensure that current vaccination records are obtained for the pet.

**Corrections Made:**

Verification of compliance was received.

**Anticipated Completion Date:**

February 25, 2026

**Date Completed:**

February 27, 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.**

Linda McMahon

Printed Name of Provider/Agency Contact

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Signature of Provider/Agency Contact

February 25, 2026

Date

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

Morgan Giraldo

Printed Name of DSS Staff

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2/4/2026, 2:22:39 PM

Signature of DSS Staff:

February 04, 2026

Date

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