

Date Issued	May 04, 2026	Status	Closed
Provider Name	Marty Heinle		
Provider ID	518463779		
Provider Address	3385 Cyn Vw Ct, Sturgis, SD 57785, USA		
Provider Contact	Marty Heinle		

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:

67:42:17:42

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:

One child's record was missing parental permission for emergency medical treatment.

Corrections to be Made:

Provider will need to obtain parental permission for emergency medical treatment and submit documentation to the Office of Licensing & Accreditation.

Corrections Made:

Provider submitted parental permission for emergency medical treatment documentation to the Office of Licensing & Accreditation.

Anticipated Completion Date:

Date Completed:

May 14, 2026

April 30, 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.

Marty Heinle

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

April 30, 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



4/30/2026, 11:45:34 AM

Signature of DSS Staff:

April 30, 2026

Date