

# Facility Safety Inspection

## Fire & Life Safety / Environmental Health

### Licensed Day Care Programs

### Compliance Plan

Provider's Name: **M & M Day Care LLC**

City: **Belle Fourche**

Provider Number: **016598350**

Inspector: **Terra Robbins**

Date of Inspection: **04/23/2018**

Time of Inspection: **10:00 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

## B. ENVIRONMENTAL HEALTH

19. Are cribs and mattresses maintained in good repair? 67:42:11:05

Corrections To Be Made:

**1 playpen has approx. 3" diameter hole in side netting. Replace the crib or repair the hole. Crib may not be used until this is corrected.**

Agency Action:

### Compliance Plan

Suggested  
Completion  
Date:

**05/02/2018**

Actual  
Completion  
Date:

**04/30/2018**

Status: **Corrected**

24. Is the diaper table sanitized after each use with an approved sanitizer (1600 PPM)? 67:42:11:06.01

Corrections To Be Made:

**Ensure proper concentration is made with current regular Clorox the mixture should be 2 tbsp. of bleach per 1 quart of water.**

Agency Action:

### Compliance Plan

Suggested  
Completion  
Date:

**04/24/2018**

Actual  
Completion  
Date:

**04/30/2018**

Status: **Corrected**

32. Is there a supply of hand soap and single use towels or an air dryer provided in each bathroom facility?  
67:42:11:33

Corrections To Be Made:

**Hand soap needs to be available in "ladies" restroom. Paper towels need to be available in kitchen.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**04/23/2018**

Actual  
Completion  
Date:

**04/23/2018**

Status: **Corrected Immediately**

37. Is the water temperature at children's hand washing sinks maintained at 120 degrees or lower?  
67:42:11:09

Corrections To Be Made:

**Water temperature needs to be 120 degrees or less.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**04/24/2018**

Actual  
Completion  
Date:

**05/01/2018**

Status: **Corrected**

59. Is playground equipment properly installed and maintained in good repair? Are sandboxes free from animal excrement and do they permit drainage? 67:42:11:02

Corrections To Be Made:

**2 slides on playground are damaged. The slides need to be repaired or replaced. Do not allow children access to them until corrected.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

**05/02/2018**

Actual  
Completion  
Date:

**04/30/2018**

Status: **Corrected**

**Mischelle Reeder**

Provider Signature

**04/23/2018**

Date

**Terra Robbins**

Inspector Signature

**04/23/2018**

Date