

Program Inspection Licensed Day Care Programs Compliance Plan

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

City: **Belle Fourche**

Provider Number: **016598350**

Inspector: **Lori Janssen**

Date of Inspection: **05/01/2018**

Time of Inspection: **1:07 PM**

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

G. Record Keeping, Posting Information, Fire/tornado Drills

40. Are staff records complete? 67:42:10:09 Note: Staff records are to be maintained at the facility for 6 months following the end of employment.

Corrections To Be Made:

SN - Three References

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/15/2018

Actual
Completion
Date:

05/03/2018

Status: **Corrected**

41. Are children's records complete? 67:42:16:13 Note: Children's records are to be maintained at the facility for 6 months following the date care ceases.

Corrections To Be Made:

JS - Emergency Permission

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/15/2018

Actual
Completion
Date:

05/03/2018

Status: **Corrected**

Mischelle Reede

Provider Signature

05/01/2018

Date

Lori Janssen

Inspector Signature

05/01/2018

Date