

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: **03/28/2019**

Time of Inspection: **11:30 AM**

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

A. Program Activities, Schedule and Environment

2. Are activity plans developed and implemented that offer a variety of activities to meet the needs of various age groups? 67:42:10:10

Corrections To Be Made:

Activity plans were not developed. Develop written plans for all age groups of children. CORRECTION: Provider developed lesson plans and purchased a lesson plan book.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/04/2019

Status: **Corrected**

Actual
Completion
Date:

04/01/2019

E. Nutrition and Meal Planning

33. Is a weekly menu posted that records actual food served? 67:42:10:13

Corrections To Be Made:

Menus are developed however the children are not served the food that is listed. Develop written menus that record the actual food served. CORRECTION: Provider has developed written menus.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

04/01/2019

Status: **Corrected**

Actual
Completion
Date:

04/01/2019

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:	Agency Action:
KG - Timely Orientation MM - Timely Orientation SN - Timely Orientation MR - Timely Orientation	Compliance Plan
	Suggested Completion Date: 04/11/2019
	Actual Completion Date: 04/04/2019
	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:	Agency Action:
RD - Immunization Records MH - Emergency Permission, Immunization Records AN - Immunization Records	Compliance Plan
	Suggested Completion Date: 04/11/2019
	Actual Completion Date: 04/01/2019
	Status: Corrected

MISCHELLE REEDY

Provider Signature

03/28/2019

Date

Lori Janssen

Inspector Signature

03/28/2019

Date