

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: **05/20/2019**

Time of Inspection: **9:00 AM**

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

A. FIRE AND LIFE SAFETY

12. Are portable fire extinguishers charged and operable? 61:15:06:09 NOTE: Minimum 2A rated on each level. No more than 75 feet travel distance to an extinguisher. One near food preparation.

Corrections To Be Made:

Fire extinguisher in kitchen was inspected and tagged in Nov. 2018, however it is no longer in the green. Replace the fire extinguisher or have it serviced/recharged. Correction: The Provider had the extinguisher serviced.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/03/2019

Actual
Completion
Date:

05/23/2019

Status: **Corrected**

B. ENVIRONMENTAL HEALTH

51. Are cleaning supplies kept inaccessible to children? 67:42:11:40

Corrections To Be Made:

An area of the kitchen cabinets is accessible to children in care. Child locks on these cabinets were not latched from being opened over the weekend. This space is used by the church on the weekends. The Provider latched the cabinet locks at the time of inspection and will ensure the latches are locked before children are in care each day.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/20/2019

Actual
Completion
Date:

05/20/2019

Status: **Corrected Immediately**

C. FOOD SERVICE

86. Is kitchenware and food contact surfaces of equipment washed, rinsed and sanitized after each use and following any interruption of operations? 67:42:11:07

Corrections To Be Made:

Chlorine solution was not available for use in the kitchen due to a broken bottle. The Provider mixed a new solution in a new bottle at the time of inspection.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/20/2019

Actual
Completion
Date:

05/20/2019

Status: **Corrected Immediately**

Mischelle Reedy

Provider Signature

05/20/2019

Date

Terra Robbins

Inspector Signature

05/20/2019

Date