

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: **06/08/2020**

Time of Inspection: **8:10 AM**

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

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:

AG - Immunization Records
BW - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/30/2020

Actual
Completion
Date:

06/15/2020

Status: **Corrected**

Mischelle Reede

Provider Signature

06/08/2020

Date

Lori Janssen

Inspector Signature

06/08/2020

Date