

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: **07/14/2020**

Time of Inspection: **11:08 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

6. If providing care for children under 5 years of age, are there self-closing, or tamper resistant childproof electrical covers on all outlets? 67:42:11:10

Corrections To Be Made:

One outlet in main playroom is temporarily fixed with safety plastic covers as the anti-tamper outlet broke yesterday. Two outlets in toy storage room are covered with safety plastic outlet covers, Replace outlets with anti-tamper outlets or with flat outlet covers.

Correction: Program installed self closing outlets.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/28/2020

Actual
Completion
Date:

07/23/2020

Status: **Corrected**

B. ENVIRONMENTAL HEALTH

43. Is the heating and cooling system maintained and inspected annually? 67:42:11:12

Corrections To Be Made:

The Program did not have documentation that the heating and cooling system has been inspected annually. Obtain the documentation or arrange for an annual inspection.

Correction: Program had an inspection completed.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/28/2020

Actual
Completion
Date:

07/23/2020

Status: **Corrected**

C. FOOD SERVICE

76. Are potentially hazardous foods properly thawed, i.e. in refrigerated unit with temp not exceeding 41 F, under potable running water with temp 70 F or below, in uninterrupted cooking process in microwave oven, or as part of conventional cooking process? 67:42:11:16

Corrections To Be Made:

**Hamburger was placed on the counter to thaw and cook for lunch.
-Ensure thawing of any frozen foods is done under refrigeration or cold running water.
This was corrected at the time of inspection as the program placed the meat in the refrigerator.**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

07/14/2020

Actual
Completion
Date:

07/14/2020

Status: **Corrected Immediately**

Mischelle Reede

Provider Signature

07/14/2020

Date

Terra Robbins

Inspector Signature

07/14/2020

Date