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Date Issued	April 07, 2025	Status	Closed
Provider Name	<u>M &amp; M DAY CARE LLC</u>		
Provider ID	<u>016598350</u>		
Provider Address	<u>717 Jackson St, Belle Fourche, SD 57717, USA</u>		
Provider Contact	<u>Mischelle Reede</u>		

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

**Compliance Plan Action #1**

**Administrative Rule:**

67:42:17:44

All toxic or hazardous substances must be:

- (1) Inaccessible to children;
- (2) Used according to manufacturer's instructions;
- (3) Stored in the original or other labeled container; and
- (4) Disposed of according to manufacturer recommendations.

Bio-contaminants must be handled and disposed of properly. Soiled diapers must be changed promptly, in a designated area, on a non-porous surface. The diaper changing area must be clean and disinfected with a sanitizing solution approved by the department. Soiled diapers must be kept in a leakproof, nonabsorbent container that is covered with a tight-fitting lid.

**Summary of Non-Compliance Finding:**

Program had disinfectant wipes and Aquaphor cream stored in bottom of diaper changing table; items were accessible to children using the restroom.

**Corrections to be Made:**

All toxic and hazardous substances must be inaccessible to children. Program will need to remove items making them inaccessible to children.

**Corrections Made:**

Program removed the items immediately during the inspection and placed in kitchen area making them inaccessible to children.

**Anticipated Completion Date:**  
April 02, 2025

**Date Completed:**  
April 02, 2025

**Your signature below certifies you have read and understand the non-compliance findings and agree to make corrections to be compliant with the identified administrative rules.**

Mischelle Reede  
Printed Name of Provider/Agency Contact

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\_\_\_\_\_  
Signature of Provider/Agency Contact

April 07, 2025

\_\_\_\_\_  
Date

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**The Department of Social Services, Office of Licensing and Accreditation has reviewed and accepted the above plan.**

Andrea Neff

\_\_\_\_\_  
Printed Name of DSS Staff



4/2/2025, 2:59:26 PM

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Signature of DSS Staff:

April 02, 2025

\_\_\_\_\_  
Date