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| Date Issued | July 18, 2025 | Status | Closed |
| Provider Name | M & M DAY CARE LLC | | |
| Provider ID | 016598350 | | |
| Provider Address | 717 Jackson St, Belle Fourche, SD 57717, USA | | |
| Provider Contact | Mischelle Reede | | |

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:

67:42:17:29

A provider shall have a written care plan for each child who has a known food allergy. The plan must contain instructions regarding any food allergens, steps to be taken to avoid that food, and a detailed treatment plan to be implemented if the child has an allergic reaction.

Summary of Non-Compliance Finding:

Two children do not have a written food allergy plan on file.

Corrections to be Made:

Program will obtain a written food allergy plan for the two children and submit to the Office of Licensing & Accreditation.

Corrections Made:

Program submitted the two written food allergy plans for the children to the Office of Licensing & Accreditation on 6/24/25.

Anticipated Completion Date:

July 18, 2025

Date Completed:

July 18, 2025

Compliance Plan Action #2

Administrative Rule:

67:42:17:42

A provider shall maintain a record for each child that includes:

- (1) The child's name and date of birth;
- (2) The parent or guardian's name and telephone number;
- (3) An emergency contact name and telephone number;
- (4) Parental permission for emergency medical treatment;
- (5) The names of individuals authorized to pick up the child;
- (6) Health information, including any allergies or special needs;
- (7) A current immunization record or, for a school-age program, the name of the child's school;
- (8) Parental permission for medication;

- (9) The child's attendance records;
- (10) The date of the child's enrollment; and
- (11) The date on which the child's enrollment ends.

The provider shall annually review and update each record required under this section, and make the child's record available to the department, upon request.

Summary of Non-Compliance Finding:

Six child records are missing required information (current immunizations and authorized individuals to pick up).

Corrections to be Made:

Program will obtain the missing information for the six child records and submit to the Office of Licensing & Accreditation.

Corrections Made:

Program submitted the missing information for the six child records to OLA on 6/27/25.

Anticipated Completion Date:
July 18, 2025

Date Completed:
July 18, 2025

Compliance Plan Action #3

Administrative Rule:

67:42:17:15

A child care provider shall maintain a record for each employee that includes:

- (1) The employee's name and date of birth;
- (2) The dates on which the employee began and ended employment;
- (3) Documentation of orientation and ongoing annual training, if the employee provides direct care and supervision of children;
- (4) A statement that:
 - (a) Defines child abuse and neglect;
 - (b) Sets forth the employee's responsibility to report all incidents of child abuse or neglect in accordance with SDCL 26-8A-3 and 26-8A-8; and
 - (c) Is signed by the employee; and
- (5) The results of the background check.

All records required by this section must be reviewed and updated at least annually by the provider, made available to the department for verification of the contents, and retained by the provider for six months after the employee leaves the program.

Summary of Non-Compliance Finding:

One employee record is missing the signed Acknowledgement Statement of Child Abuse & Neglect.

Corrections to be Made:

Program will have staff sign the Acknowledgement Statement of Child Abuse & Neglect and submit to the Office of Licensing & Accreditation.

Corrections Made:

Program submitted the signed Acknowledgement Statement of Child Abuse & Neglect and submitted it to the Office of Licensing & Accreditation on 6/19/2025.

Anticipated Completion Date:
July 18, 2025

Date Completed:
July 18, 2025

Compliance Plan Action #4

Administrative Rule:

67:42:17:18

All providers must obtain annual training in the topic areas identified in 45 C.F.R. § 98.41, in effect on September 30, 2016, or as identified by the department. Training must be documented and relevant to the provider’s position as determined by the department. Training may include on-site or online classes. Pediatric cardiopulmonary resuscitation renewal may not be included in annual training.

Each director and provider of center and school-age programs counted in staff-child ratios shall complete ten hours of annual training.

Each provider of family day care counted in staff-child ratios shall complete six hours of annual training.

Orientation training hours qualify as annual training hours for each provider in the year the training was completed.

Every five years, all providers shall complete additional, advanced training in each of the training areas listed in § 67:42:17:17.

Summary of Non-Compliance Finding:

Two providers only have 6.5 hours of annual training for 2024.

Corrections to be Made:

All providers must have 10 hours of annual training. Providers that are missing 3.5 hours will need to make up and submit training certificates to the Office of Licensing & Accreditation.

Corrections Made:

The 3.5 hours for of training verification for one provider was submitted to OLA. The other provider missing annual training from 2024 is no longer employed at the program.

Anticipated Completion Date:
July 18, 2025

Date Completed:
July 30, 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



Signature of Provider/Agency Contact

July 18, 2025

Date

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

Andrea Neff

Printed Name of DSS Staff



Signature of DSS Staff:

June 24, 2025

Date
