

Date Issued	March 16, 2026	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:

67:42:17:32

All walls, ceilings, floors, and equipment must be easily cleanable, kept clean, and in good repair. Heating and cooling systems must maintain a temperature between sixty-five degrees Fahrenheit and seventy-five degrees Fahrenheit. For a child care center and school-age program, all heating and cooling systems must be inspected annually, by a certified technician.

Food preparation areas, including tables and countertops, must be made of a smooth, nonporous material, kept clean and sanitized, be free of cracks, and be in good repair. Center and school-age programs, in which more than twenty children are cared for, must provide a ventilation hood over all cooking areas. The hood must be appropriate for the type of appliance and intended use, as required in § 61:15:01:01.

Summary of Non-Compliance Finding:

Last heating and cooling system inspection was conducted 01/02/2025. Program is due for the 2026 annual inspection.

Corrections to be Made:

Program will need to have the heating and cooling system inspected by a certified technician and submit verification to the Office of Licensing & Accreditation.

Corrections Made:

Program had the heating and cooling system inspected by a certified technician and submitted verification to the Office of Licensing & Accreditation.

Anticipated Completion Date:
March 16, 2026

Date Completed:
March 16, 2026

Compliance Plan Action #2

Administrative Rule:

67:42:17:35

Playgrounds for all child care settings must be safe, in good repair, and free of debris, trash, and weeds. Playground equipment must be installed according to the manufacturer's instructions and maintained in good repair.

For a center program, a fence that measures at least four feet high is required around the center's outdoor play space.

For a family day care or school-age program, a fence that measures at least forty-two inches high may be required to separate the outdoor play space, if the department determines a body of water, vehicular traffic, or other hazard poses a risk of injury or death to a child.

Summary of Non-Compliance Finding:

Plastic coating on swing set chains are cracked with sharp edges.

Corrections to be Made:

Program will need to remove broken plastic coating and submit verification to the Office of Licensing & Accreditation.

Corrections Made:

Program purchased new plastic coating for swings and submitted verification to the Office of Licensing & Accreditation.

Anticipated Completion Date:

March 16, 2026

Date Completed:

March 16, 2026

Compliance Plan Action #3

Administrative Rule:

67:42:17:31

An infant shall be fed according to the infant's schedule. The provider shall hold the infant's bottle when feeding the infant. The provider may not feed an infant by propping up the infant's bottle.

Food, including breast milk and formula, must be properly stored, kept at the proper temperature, and protected from potential contamination according to the preparing, feeding, and storing standards contained in **Caring for Our Children: National Health and Safety Performance Standards, 4th Edition.**

Summary of Non-Compliance Finding:

Beef in freezer is not from an approved source. Packages are "Not for Resale" packed at Midwestern Meats.

Corrections to be Made:

Program will need to ensure that meats are coming from an approved source and send notification to the Office of Licensing & Accreditation.

Corrections Made:

Program will purchase meats from an approved source and notified the Office of Licensing & Accreditation.

Anticipated Completion Date:

March 16, 2026

Date Completed:

March 17, 2026

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

March 16, 2026

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:

February 27, 2026

Date