

Program Inspection Compliance Plan

Provider's Name: **M&M Day Care**

City: **Huron**

Provider Number: **000097080**

Inspector: **Deb Bigge**

Date of Inspection: **08/09/2022**

Time of Inspection: **8:45 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 and Fire & Tornado Drills

40. Are staff records complete? 67:42:10:09 Note: Staff records are to be maintained at the facility for 6 months following the end of employment.

Corrections To Be Made:	Agency Action:	
AF - Training MF - Training TG - Training	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	09/09/2022	08/31/2022
	Status: Corrected	

Miscellaneous Rule Violations

67:42:11:37 - Floor construction.

Corrections To Be Made:	Agency Action:	
Tile flooring in the facility is in need of repair or replacement.	Compliance Plan	
Flooring is to be maintained in good repair.	Suggested Completion Date:	Actual Completion Date:
New flooring was installed to replace tile flooring.	10/09/2022	10/05/2022
	Status: Corrected	

Marianne Freng

Provider Signature

09/12/2022

Date

Deb Bigge

Inspector Signature

09/12/2022

Date