

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: **01/17/2023**

Time of Inspection: **8:58 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

3. Licensed Day Care Programs Caring for 20 or Less Children - Is an interconnected smoke detection system operational and installed to meet coverage requirements? 61:15:06:08 NOTE: Detectors are to be located in all stairwells, corridors, sleeping rooms, and activity rooms.

<p>Corrections To Be Made:</p> <p>Provider was using an unapproved space for one child's morning nap. The church Sunday school room being used does not have a smoke detector.</p> <p>Provider should only use approved space for the children. Provider will need to remove child from unapproved space immediately.</p> <p>Correction: Provider removed child from unapproved space and will no longer use rooms that are not approved.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">01/17/2023</td> <td style="text-align: center;">01/17/2023</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	01/17/2023	01/17/2023
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01/17/2023	01/17/2023				

B. ENVIRONMENTAL HEALTH

24. Is the diaper table sanitized after each use with an approved sanitizer (1600 PPM)? 67:42:11:06.01

Corrections To Be Made:	Agency Action:	
Provider was using a store-bought scented Clorox spray for sanitizing.	Compliance Plan	
Provider should use solutions made with regular unscented bleach at recommended concentrations.	Suggested Completion Date:	Actual Completion Date:
Correction: Provider made bleach solution with regular unscented bleach.	01/17/2023	01/17/2023
	Status: Corrected Immediately	

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

Corrections To Be Made:	Agency Action:	
Program did not have a current heating and cooling system report; boiler pump needed to be replaced.	Compliance Plan	
Program will need to get the heating and cooling system inspected.	Suggested Completion Date:	Actual Completion Date:
Correction: Program got a current heating and cooling inspection and repaired the boiler pump.	02/07/2023	02/28/2023
	Status: Corrected	

50. Are dining tables sanitized before & after each meal with a solution of one ounce household bleach to two gallons of water? 67:42:11:07

Corrections To Be Made:	Agency Action:	
Kitchen spray bottle found at greater than 200ppm Chlorine solution.	Compliance Plan	
Provider will need to make a fresh bleach spray bottle with the appropriate concentration.	Suggested Completion Date:	Actual Completion Date:
Corrections: Corrected on-site immediately as a fresh sanitizer spray bottle was made with provider and sanitizer guideline sheet was left for reference.	01/17/2023	01/17/2023
	Status: Corrected Immediately	

59. Is playground equipment properly installed and maintained in good repair? Are sandboxes free from animal excrement and do they permit drainage? 67:42:11:02

Corrections To Be Made:

Slide on Play star playground equipment is broken.

Provider will need to replace slide, have slide removed and/or blocked until replacement is installed.

Correction: Provider removed the slide from the playground equipment.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/07/2023

Actual
Completion
Date:

02/03/2023

Status: **Corrected**

Mischelle Reede

Provider Signature

01/17/2023

Date

Terra Robbins

Inspector Signature

01/17/2023

Date