

Program Inspection Licensed Day Care Programs Compliance Plan

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

City: **Belle Fourche**

Provider Number: **016598350**

Inspector: **Andrea Neff**

Date of Inspection: **06/27/2023**

Time of Inspection: **7:58 AM**

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

A. Program Activities, Schedule and Environment

2. Are activity plans developed and implemented that offer a variety of activities to meet the needs of various age groups? 67:42:10:10

<p>Corrections To Be Made:</p> <p>Program did not have activity plans developed that offer a variety of activities to meet the needs of various age groups.</p> <p>Program will need to submit a written activity plan that offers a variety of activities to meet the needs of various age groups.</p> <p>Correction: Program submitted a written activity plan that offers a variety of activities to meet the needs of various age groups.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">07/11/2023</td> <td>07/11/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/11/2023	07/11/2023
Suggested Completion Date:	Actual Completion Date:				
07/11/2023	07/11/2023				

3. Is the play area arranged so that children can easily access toys and supplies? 67:42:10:10

<p>Corrections To Be Made:</p> <p>Program had toys put in a separate room and not easily accesible to children without adult approval.</p> <p>Program will need to set-up each classroom where children can freely have access to toys and supplies.</p> <p>Correction: Program added toys and supplies to the play area that were easily accessible to children.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">07/11/2023</td> <td>07/07/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/11/2023	07/07/2023
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B. Program Practices

11. Do staff ensure children are given direct care, protection, supervision, and guidance through active involvement or direct supervision? 67:42:16:19

<p>Corrections To Be Made:</p> <p>Children were running around the building and down the hall, switching classrooms freely. Staff member left classroom unsupervised while changing a diaper.</p> <p>Program will need to submit a written plan addressing how they will ensure all children are given direct care, protection, supervision and guidance through active involvement or direct supervision. The written plan will need to address how children will be supervised when a staff needs to leave classroom to change a diaper, during morning drop-off, transitioning to classroom and throughout the day. Director will need to explain how this plan will be communicated to staff.</p> <p>Correction: Program submitted a written plan addressing how children will be given direct care, protection, supervision and guidance at all times.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>07/11/2023</td> <td>07/18/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/11/2023	07/18/2023
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G. Record Keeping, Posting Information, 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.

<p>Corrections To Be Made:</p> <p>AL - C A/N Report Statement, Timely Orientation, CPR, Training</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>07/11/2023</td> <td>07/21/2023</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/11/2023	07/21/2023
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Miscellaneous Rule Violations

61:15:01 - Fire Safety Standards

Corrections To Be Made:

Program had a gate blocking the stairwell that is used for exiting the building. Both stairwells leading to outside the building were blocked using a gate.

Program will need to ensure that fire exits are not blocked.

Correction: Provider removed gate during inspection.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

06/27/2023

06/27/2023

Status: **Corrected Immediately**

Mischelle Reede

Provider Signature

06/27/2023

Date

Andrea Neff

Inspector Signature

06/27/2023

Date