

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

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

City: **Belle Fourche**

Provider Number: **016598350**

Inspector: **Terra Robbins**

Date of Inspection: **02/01/2024**

Time of Inspection: **10:06 AM**

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

Miscellaneous Rule Violations

67:42:17:26 - Safe sleep practices

Corrections To Be Made:

An 8 month old was observed sleeping with a blanket.

Provider removed the blanket immediately. The Safe sleep practices were reviewed with the Provider. Provider fully understands the rule and will ensure infants are not sleeping with blankets and all safe sleep practices are followed. Director has reviewed safe sleep requirements with all providers and they understand what is required.

Correction: Blanket was removed immediately.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/01/2024

Actual
Completion
Date:

02/01/2024

Status: **Corrected Immediately**

Mischelle Reede

Provider Signature

02/01/2024

Date

Terra Robbins

Inspector Signature

02/01/2024

Date