

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **M&M Daycare**

City: **Huron**

Provider Number: **000097080**

Inspector: **Deb Bigge**

Date of Inspection: **08/05/2020**

Time of Inspection: **9:15 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

41. Are children's records complete? 67:42:16:13 Note: Children's records are to be maintained at the facility for 6 months following the date care ceases.

<p>Corrections To Be Made:</p> <ul style="list-style-type: none"> AB - Immunization Records PC - Immunization Records TF - Immunization Records BG - Immunization Records DH - Immunization Records RM - Immunization Records EP - Immunization Records LP - Immunization Records TTHF - Immunization Records 	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">08/19/2020</td> <td style="text-align: center;">08/11/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/19/2020	08/11/2020
Suggested Completion Date:	Actual Completion Date:				
08/19/2020	08/11/2020				

Deb Bigge

Provider Signature

08/24/2020

Date

Deb Bigge

Inspector Signature

08/24/2020

Date