

Date Issued October 29, 2025 Status Closed

Provider Name Stepping Stones School Program

Provider ID 014512581

Provider Address 309 Church Ave, Montrose, SD 57048, USA

Provider Contact LaTanya Reyna

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

Compliance Plan Action #1

Administrative Rule:

67:42:17:31

An infant shall be fed according to the infant's schedule. The provider shall hold the infant's bottle when feeding the infant. The provider may not feed an infant by propping up the infant's bottle.

Food, including breast milk and formula, must be properly stored, kept at the proper temperature, and protected from potential contamination according to the preparing, feeding, and storing standards contained in **Caring for Our Children: National Health and Safety Performance Standards, 4th Edition**.

Summary of Non-Compliance Finding:

The program does not provide care for infants, but provides refrigeration for meals brought by the school age children during the summer program. The refrigerator temperature was measured at 49 degrees F during the inspection.

Corrections to be Made:

The refrigerator temperature must be maintained at 41 degrees F or cooler.

Corrections Made:

Verification was received that the refrigerator temperature was adjusted so that it is maintained at 41 degrees F or cooler.

Anticipated Completion Date:

October 29, 2025

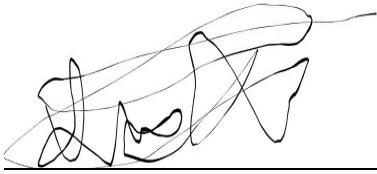
Date Completed:

October 29, 2025

Your signature below certifies you have read and understand the non-compliance findings and agree to make corrections to be compliant with the identified administrative rules.

LaTanya Reyna

Printed Name of Provider/Agency Contact



Signature of Provider/Agency Contact

October 29, 2025

Date

The Department of Social Services, Office of Licensing and Accreditation has reviewed and accepted the above plan.

Deb Bigge

Printed Name of DSS Staff



10/22/2025, 8:56:51 AM

Signature of DSS Staff:

October 22, 2025

Date