

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Stepping Stones**

City: **Pierre**

Provider Number: **010274633**

Inspector: **Sarah Deakins**

Date of Inspection: **05/10/2023**

Time of Inspection: **2:38 PM**

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, 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.

Corrections To Be Made:

**JF - Immunization Records
LM - Immunization Records
NP - Immunization Records
SP - Immunization Records
JR - Immunization Records
TR - Immunization Records
KS - Immunization Records
KV - Information Sheet**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/24/2023

Status: **Corrected**

Actual
Completion
Date:

06/15/2023

Mary Pease

Provider Signature

06/26/2023

Date

Sarah Deakins

Inspector Signature

06/26/2023

Date