

Program Inspection Compliance Plan

Provider's Name: **Stepping Stones**

City: **Pierre**

Provider Number: **010274633**

Inspector: **Sarah Deakins**

Date of Inspection: **08/07/2024**

Time of Inspection: **11:42 AM**

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

A. Staff-Child Ratio and Supervision of Children

4. Are individual room capacities maintained, which was determined during the floor plan review? In spaces where there are more than 20 children, can the providers identify which children each provider is responsible to supervise? 67:42:17:19 Note: When room capacity does not align with the ratio requirements, a maximum of three additional children may be included in the room capacity as long as the ratios are maintained.

Corrections To Be Made:

During the initial floor plan review, individual room capacities were not determined by the department.

Provider has submitted floor plans for an updated room capacity review.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/07/2024

Actual
Completion
Date:

09/06/2024

Status: **Corrected**

Posting Information/ Emergency Preparedness/ Record Keeping/ Provider

C. Qualifications

35. Does each child ' s record contain all required information? 67:42:17:42

Corrections To Be Made:	Agency Action:	
G - Emergency Contact TA - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	09/07/2024	09/06/2024
	Status: Corrected	

39. Do employee records contain all required information? 67:42:17:15

Corrections To Be Made:	Agency Action:	
NC - Training CL - Training RP - Five Year Screen JV - Five Year Screen, Training JV - Central Registry Check, DCI Check, Training KV - Five Year Screen KV - Training	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	09/07/2024	09/06/2024
	Status: Corrected	

Mary Pease	08/07/2024	Sarah Deakins	10/07/2024
_____ Provider Signature	_____ Date	_____ Inspector Signature	_____ Date