

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Stepping Stones Montrose**

City: **Montrose**

Provider Number: **014512580**

Inspector: **Todd Lowe**

Date of Inspection: **10/25/2023**

Time of Inspection: **2:59 PM**

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

A. Fire and Life Safety

18. Are exits and exit corridors maintained in a safe manner? 61:15:05:05; 61:15:06:05 NOTE: Exits can't pass through storeroom, bathroom, kitchen; corridor & aisle widths maintained at 36 inches or more; exits cannot be obstructed.

Corrections To Be Made:

The south exit was obstructed by a bookshelf.

Verification was received that the bookshelf was moved to a different location.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/27/2023

Actual
Completion
Date:

10/25/2023

Status: **Corrected**

21. Are portable fire extinguishers charged, operable, and inspected annually by a qualified service technician? 61:15:05:10 NOTE: Minimum 2A rated on each level. No more than 75 feet travel distance to an extinguisher. One near food preparation.

Corrections To Be Made:

Fire extinguisher inspection tag was expired.

Verification was received that an updated inspection was completed.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/10/2023

Actual
Completion
Date:

11/01/2023

Status: **Corrected**

23. Is there a carbon monoxide detector installed according to the manufacturer's directions if there is a furnace or appliances utilizing fossil fuels such as propane, natural, gas, etc.? 61:15:01:01

Corrections To Be Made:	Agency Action:	
No carbon monoxide detector was present.	Compliance Plan	
Verification was received that a carbon monoxide detector was installed.	Suggested Completion Date:	Actual Completion Date:
	11/10/2023	10/30/2023
	Status: Corrected	

B. Environmental Health

41. Is there a designated area for diaper changing that is easily cleanable and non-absorbent? 67:42:17:44

Corrections To Be Made:	Agency Action:	
The diaper changing mat has a hole in the fabric making the surface uncleanable and allow liquid to permeate the mat.	Compliance Plan	
Verification was received that the mat was replaced with a new one.	Suggested Completion Date:	Actual Completion Date:
	10/27/2023	11/07/2023
	Status: Corrected	

C. Food Service

70. Are food containers properly stored in a manner that protects from contamination? 67:42:17:31

Corrections To Be Made:

There was expired milk in the refrigerator.

This was disposed of at time of discovery.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/25/2023

Actual
Completion
Date:

10/25/2023

Status: **Corrected Immediately**

Christina Tieszen

Provider Signature

10/25/2023

Date

Todd Lowe

Inspector Signature

10/25/2023

Date