

Program Inspection Compliance Plan

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

City: **Montrose**

Provider Number: **014512580**

Inspector: **Deb Bigge**

Date of Inspection: **08/09/2024**

Time of Inspection: **8:32 AM**

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

Posting Information/ Emergency Preparedness/ Record Keeping/ Provider C. Qualifications

32. Does the provider have a weekly menu posted, which includes meals and snacks to be served each week? 67:42:17:30

Corrections To Be Made:

Children bring their own meals and snacks are provided by families to be shared with the group.

The snack menu needs to be posted.

Verification was received that the snacks are being posted.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/16/2024

Actual
Completion
Date:

08/28/2024

Status: **Corrected**

34. Does the provider have documentation showing two fire evacuation drills, two shelter-in-place drills, and two lockdown drills conducted in the past calendar year? 67:42:17:43

Corrections To Be Made:

Documentation of sufficient drills completed within the past year was not available.

Provider will complete a fire, a shelter-in-place, and a lockdown drill within the next month.

Verification of completed drills was received.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/09/2024

Actual
Completion
Date:

08/19/2024

Status: **Corrected**

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

Corrections To Be Made:

NB - Immunization Records
GD - Immunization Records
WG - Immunization Records
JJ - Immunization Records
AR - Emergency Contact, Emergency Permission
ES - Immunization Records
JV - Immunization Records
AW - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/28/2024

Actual
Completion
Date:

09/27/2024

Status: **Corrected**

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

Corrections To Be Made:

KT - DCI Check

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/16/2024

Actual
Completion
Date:

08/14/2024

Status: **Corrected**

LaTanya Reyna

Provider Signature

08/09/2024

Date

Deb Bigge

Inspector Signature

08/09/2024

Date