

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

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

City: **Montrose**

Provider Number: **014512580**

Inspector: **Todd Lowe**

Date of Inspection: **08/15/2024**

Time of Inspection: **2:18 PM**

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

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:

The pad on the diaper changing table has torn fabric in a few spots and should be replaced or repaired.

The designated area for diaper changing must be easily cleanable and non-absorbent.

Verification was received that the pad was replaced.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/23/2024

Actual
Completion
Date:

08/26/2024

Status: **Corrected**

LaTanya Reyna

Provider Signature

08/15/2024

Date

Todd Lowe

Inspector Signature

08/15/2024

Date