

Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

Provider's Name: **Stepping Stones School Program**

City: **Montrose**

Provider Number: **014512581**

Inspector: **Todd Lowe**

Date of Inspection: **08/04/2022**

Time of Inspection: **11:06 AM**

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

10. If providing care for children under 5 years of age, are there self-closing, or tamper resistant childproof electrical covers on all outlets? 67:42:11:10

Corrections To Be Made:

Noted that all outlets in the spaces provided under the license did not have electrical safety covers.

Self-closing or tamper resistant outlets are required when care is provided for children under the age of 5 years old.

A Letter of Notification was issued giving the Provider additional time to complete this requirement.

Agency Action:

Letter of Notification

Suggested
Completion
Date:

12/31/2022

Actual
Completion
Date:

09/23/2022

Status: **Corrected**

14. In storage rooms, are combustible materials maintained at least 2 feet below the ceiling or 18 Inches below sprinkler head deflectors? 67:42:10:18

Corrections To Be Made:

Observed a Christmas tree located in the storage room off the stage/daycare area, was up to the ceiling and was less than the minimum required distance.

All items need to be stored at least 2 feet below the ceiling.

The tree was stored on its side/the issue was corrected.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/20/2022

Actual
Completion
Date:

08/09/2022

Status: **Corrected**

Melissa Atkins

Provider Signature

08/04/2022

Date

Todd Lowe

Inspector Signature

08/04/2022

Date