

Program Inspection Compliance Plan

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

City: **Montrose**

Provider Number: **014512581**

Inspector: **Deb Bigge**

Date of Inspection: **08/18/2022**

Time of Inspection: **3:35 PM**

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

A. Program Activities, Schedule and Environment

8. Does the program have a written daily schedule? 67:42:10:10

Corrections To Be Made:

Daily schedule posted is for the summer program.

A daily schedule is needed for the school year program.

A daily schedule was posted.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

08/26/2022

Actual
Completion
Date:

08/19/2022

Status: **Corrected**

G. Record Keeping, Posting Information and Fire & Tornado Drills

41. Are children's records complete? 67:42:16:13 Note: Children's records are to be maintained at the facility for 6 months following the date care ceases.

Corrections To Be Made:

JB - Immunization Records

OB - Immunization Records

JF - Immunization Records

AH - Immunization Records

MH - Immunization Records

AJ - Immunization Records

AJ - Immunization Records

**DZ - Enrollment Date, Information Sheet, Emergency Contact, Emergency
Permission, Immunization Records**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/01/2022

Actual
Completion
Date:

08/29/2022

Status: **Corrected**

LaTanya Reyna

Provider Signature

08/18/2022

Date

Deb Bigge

Inspector Signature

08/18/2022

Date