

Program Inspection Compliance Plan

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

City: **Montrose**

Provider Number: **014512581**

Inspector: **Deb Bigge**

Date of Inspection: **09/20/2023**

Time of Inspection: **3:11 PM**

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

A. Staff-Child Ratio and Supervision of Children

5. For child care programs - Are children supervised at all times, including during outdoor play, by seeing or hearing? 67:42:17:20

Corrections To Be Made:

During outdoor play time, children were going into the school to use the bathrooms unsupervised.

Children must be supervised at all times by sight or hearing.

The program modified their outdoor play routine to assure supervision of all children at all times.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

09/20/2023

Actual
Completion
Date:

09/20/2023

Status: **Corrected**

Posting Information/ Emergency Preparedness/ Record Keeping/ Provider

C. Qualifications

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

Corrections To Be Made:

CM - Orientation Complete, CPR, Training

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/04/2023

Actual
Completion
Date:

10/10/2023

Status: **Corrected**

42. Have providers and assistants completed orientation training within 90 days after the date of employment and before caring for children unsupervised? 67:42:17:17

Corrections To Be Made:

Orientation training was not completed by a provider within 90 days of employment.

All orientation topics must be completed within 90 days.

Verification of completion of training was received.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/04/2023

Actual
Completion
Date:

11/09/2023

Status: **Corrected**

LaTanya Reyna

Provider Signature

09/20/2023

Date

Deb Bigge

Inspector Signature

09/20/2023

Date