

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: **10/25/2023**

Time of Inspection: **1:56 PM**

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

20. Is electrical system being used properly? 61:15:01:01 NOTE: Check for overloads or frayed extension cords.

Corrections To Be Made:

Discovered a multiplex cord that was hanging by the cord and not properly mounted on a hard surface. The end of the cord was also bent due to classroom furniture pushing up against it.

The cord was removed and will no longer be used.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/25/2023

Actual
Completion
Date:

10/25/2023

Status: **Corrected Immediately**

23. Is there a carbon monoxide detector installed according to the manufacturer's directions if there is a furnace or appliances utilizing fossil fuels such as propane, natural, gas, etc.? 61:15:01:01

Corrections To Be Made:

No carbon monoxide detection was present.

Verification was received that a carbon monoxide detector was installed.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/30/2023

Actual
Completion
Date:

10/30/2023

Status: **Corrected**

B. Environmental Health

48. Is the heating and cooling system maintained and inspected annually by a certified technician?
67:42:17:32

Corrections To Be Made:	Agency Action:	
The boiler certificate expired on 10/07/23. The school is working to get an inspection completed. In the main room used by the program, a stand-alone air conditioner unit cools the space.	Compliance Plan	
Received verification that the heating inspection had been completed.	Suggested Completion Date:	Actual Completion Date:
	11/14/2023	11/14/2023
	Status: Corrected	

C. Food Service

70. Are food containers properly stored in a manner that protects from contamination? 67:42:17:31

Corrections To Be Made:	Agency Action:	
Discovered an outdated and deteriorating container of earth worms in the refrigerator that is used for the storage of snack and children's food.	Compliance Plan	
The earth worms were immediately removed.	Suggested Completion Date:	Actual Completion Date:
	10/25/2023	10/25/2023
	Status: Corrected Immediately	

Latanya Reyna
Provider Signature

10/25/2023
Date

Todd Lowe
Inspector Signature

10/25/2023
Date