

Program Inspection Compliance Plan

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

City: **Montrose**

Provider Number: **014512580**

Inspector: **Deb Bigge**

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

Time of Inspection: **1:28 PM**

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

Posting Information/ Emergency Preparedness/ Record Keeping/ Provider C. Qualifications

35. Does each child ' s record contain all required information? 67:42:17:42

Corrections To Be Made:

ES - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/04/2023

Actual
Completion
Date:

10/02/2023

Status: **Corrected**

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