

Program Inspection Compliance Plan

Provider's Name: **Stepping Stones**

City: **Yankton**

Provider Number: **019522405**

Inspector: **Rita Trager**

Date of Inspection: **06/27/2022**

Time of Inspection: **9:42 AM**

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

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

40. Are staff records complete? 67:42:10:09 Note: Staff records are to be maintained at the facility for 6 months following the end of employment.

Corrections To Be Made:

KC - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Timely Orientation
AP - Central Registry Check, Sex Offender Registry Check, Criminal Record Check
JP - Central Registry Check, Sex Offender Registry Check, Criminal Record Check
TV - Central Registry Check, Sex Offender Registry Check, Criminal Record Check, Timely Orientation, Training

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
08/12/2022	08/26/2022

Status: **Corrected**

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:

EW - Immunization Records
CY - Emergency Contact, Emergency Permission

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
07/11/2022	07/12/2022

Status: **Corrected**

Holly Pearson

Provider Signature

08/22/2022

Date

Rita Trager

Inspector Signature

08/22/2022

Date