

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Stepping Stones**

City: **Yankton**

Provider Number: **019522405**

Inspector: **Stacie Ugofsky**

Date of Inspection: **07/01/2020**

Time of Inspection: **10:31 AM**

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

2. Are activity plans developed and implemented that offer a variety of activities to meet the needs of various age groups? 67:42:10:10

<p>Corrections To Be Made:</p> <p>An activity plan was not available in the one year old room.</p> <p>The activity plans must be developed and implemented that offer a variety of activities to meet the needs of the age groups.</p> <p>Correction: The activity plan was for the one year old classroom is available in the classroom.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;">07/06/2020</td> <td>08/04/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	07/06/2020	08/04/2020
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07/06/2020	08/04/2020				

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

38. Does the program post in a visible location a copy of the latest Program and Facility Safety Inspections and Child Care Licensing Inspection Summary? And if on a CAP, does the program have a copy of the plan available at request? 67:42:16:17

Corrections To Be Made:	Agency Action:	
The latest program inspection was not posted in a visible location.	Compliance Plan	
The most current facility safety and program inspections must be posted in a visible location.	Suggested Completion Date:	Actual Completion Date:
Correction: The latest inspection reports have been posted in a visible location.	07/05/2020	07/08/2020
	Status: Corrected	

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:	Agency Action:	
AE - Criminal Record Check, Timely Orientation, CPR	Compliance Plan	
SK - Criminal Record Check, Timely Orientation, CPR	Suggested Completion Date:	Actual Completion Date:
MO - CPR	08/10/2020	08/04/2020
CP - Criminal Record Check	Status: Corrected	

Steph Olson

Provider Signature

07/01/2020

Date

Stacie Ugofsky

Inspector Signature

08/04/2020

Date