

# Facility Safety Inspection Fire & Life Safety / Environmental Health Licensed Day Care Programs Compliance Plan

Provider's Name: **Stepping Stones Child Care**      City: **Pierre**      Provider Number: **010274633**

Inspector: **Kelly Gnat**      Date of Inspection: **10/29/2019**      Time of Inspection: **2:16 PM**

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

## B. ENVIRONMENTAL HEALTH

24. Is the diaper table sanitized after each use with an approved sanitizer (1600 PPM)? 67:42:11:06.01

<p>Corrections To Be Made:</p> <p><b>A cloth pad was being used to cover the diaper changing pad. The diaper changing pad needs to be cleanable and santized after each use.</b></p> <p><b>The diaper changing pad was covered with vinyl that is cleanable after each use. The program sent CCS verification of this.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>11/29/2019</b></td> <td style="text-align: center;"><b>11/12/2019</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>11/29/2019</b>	<b>11/12/2019</b>
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<b>11/29/2019</b>	<b>11/12/2019</b>				

**Kristin Vermundson**  
\_\_\_\_\_  
Provider Signature

**10/29/2019**  
\_\_\_\_\_  
Date

**Kelly Gnat**  
\_\_\_\_\_  
Inspector Signature

**10/29/2019**  
\_\_\_\_\_  
Date