

**CHILD CARE CENTER and GROUP CHILD CARE HOME
INSPECTION FORM**

Type of Inspection: ☐ Initial ☒ Unannounced Full ☐ Announced Full ☐ Partial ☐ Follow-Up ☐ Change of Location

Program Name:	Stepping Stones Education Center	Date of Inspection:	12-27-24	Time of Arrival:	9:00 am
Address:	370 Albany Turnpike	License Number:	13372	Expiration Date:	5/31/26
Town:	Canton 06019	Telephone Number:	860-693-6294	Summer Care:	open
Operator:	Stepping Stones Education Center LLC	# of Staff Present:	5	# over 3 Present:	20
Email:	dg@steppingstonesedcntr.com	Total Capacity:	80	Total Under 3 capacity:	13
Designated Director:	Danielle Gagnon	Hours/Days of Operation:	M-F 7:00 am to 5:30 pm		

Instruction Codes: N/A = Not applicable at this time √ = Regulation in Compliance O = Regulation not in Compliance

Endorsements: ☒ Under Three (6wks - 36m) ☒ Preschool (3y - 5y) ☒ School Age (5y & up) ☐ Night Care (6wks & up)

LICENSURE PROCEDURES 19a-79-2a

STAFFING and CONSULTANTS 19a-79-4a cont.

1. (c)(8) Local Health Inspection-Date: 12/5/22
10/4/24

ADMINISTRATION 19a-79-3a

2. (a)	Ensuring health & safety of children
3. (b)	Overall management of program
4. (b)(6)	Employee orientation for new program staff
5. (b)(6)	Annual policy training for program staff
6. (b)(7)(A)	Child behavior management
7. (b)(7)(B)	Documentation that parents were informed of behavior management techniques
8. (b)(7)(C)	Child Protection
9. (b)(7)(E)	Mandated Reporting
10. (c)(1-4)	Notification of Change
11.	<u>POLICIES-COMplete/IMPLEMENTED</u>
12. (d)(2)(A)	Discipline policy
13. (d)(2)(B)-C)	Child Protection policy
14. (d)(3)	Closing time policy
15. (d)(4)(A)	Medical emergency policy
16. (d)(4)(B)	Multi-Hazards policy-annual drill
17. (d)(5)	Supervision policy
18. (d)(6)	General Operating policies
19. (d)(6)(C)	Administrative Oversight policy
20. (d)(7)	Personnel policies
21. (d)(1)	Daily attendance-children/staff- keep 1 yr.
22. (f)	<u>ACCESS</u>
23. (h)	Immediate access by parents
24. (l)	Immediate access by OEC-facility/records
25. (m)	2.8 yr olds enrolled in preschool-authorization
26. (n)	Motor vehicle laws-transportation
27. (o)	Capacity
28.	Respond to OEC-no false, misleading statements or documents
29. (e)(1)	<u>POSTINGS</u>
30. (e)(2)	License posted
31. (e)(3)	OEC Complaint Procedure posted
32. (e)(4)	Menus posted
33. (e)(5)	No Smoking posted signs at entrances
34. (e)(6)	OEC Inspection report posted or available
35.	Developmental Milestones posted

19. (a)(1)	Staff health records
20. (a)(3)	Disciplinary actions
21. (b)	Comprehensive Background Checks
22. (b)(4)	Evidence of compliance
23. (d)	Adequate staffing
24. (d)(1)	Designated head teacher-approved-60%
25. (d)(2)	Two staff present-age 18 or older
26. (d)(3)(A-C)	Personal qualities of staff
27. (d)(4)(A)	<u>RATIOS</u>
28. (d)(4)(B)	Ratio 1:10 - Indoors/Outdoors
29. (d)(4)(D)	Mixed age group-ratios
30. (d)(4)(D)	Nap time ratio
31. (d)(5)	Supervision-Indoors/Outdoors
32. (d)(5)(A)	<u>GROUP SIZE</u>
33. (d)(5)(B)	Group Size-Indoors/Outdoors
34. (e)(1)	Group Size-school age field trips/outdoors
35. (f)(1)	Mixed age group-group size
36. (f)(2)	Designated director-training
37. (f)(2)	CPR certified program staff
38. (f)(2)	First aid certified program staff
39. (a)(2)	<u>PROFESSIONAL DEVELOPMENT</u>
40. (h)(1)(2)	Documentation
41. (h)(1)(2)	Health & Safety training
42. (4)(C)(ii-v)	1% annual hours
43. (4)(C)(i)	<u>SWIMMING ACTIVITIES - Y/N</u>
44. (e)(6)	Swimming-Ratios
45. (e)(6)	Non-swimmers identified
46. (i)(1)(A)-(D)	CPR certified staff-age 20 or older
47. (i)(2)	Lifeguard-certified-supervising
48. (i)(2)	<u>CONSULTANTS</u>
49. (H)(i)-(I)(i)	Consultants-Education, Health, Social Service, Dietitian (N/A)
50.	Consultant agreements-signed annually
51.	Agreements complete w/required services
52.	Consultant logs-documented activities, observations and required services
53.	Consultant visits- Education/Health

	Contracts	Logs	Visits
Education	exp.	✓	✓
Health	exp.	✓	✓
Soc. Serv.	exp.	✓	✓
Dietitian	exp.	exp.	exp.

CHILD CARE CENTER and GROUP CHILD CARE HOME INSPECTION FORM – page 2

PROGRAM NAME		stepping Stones Education Center		LICENSE NUMBER	13372	DATE OF INSPECTION	12-27-24
RECORD KEEPING 19a-79-5				PHYSICAL PLANT 19a-79-7a cont.			
36.	(a)(1)(A-C)	Children's Enrollment information		72.	(d)(2)	Walkways maintained	
37.		<u>PARENT PERMISSIONS</u>		73.	(d)(3)	Windows protected to prevent falls	
	38. (a)(1)(D)(i)	Emergency medical permission		74.	(d)(3)	Window screens (Schl age only- N/A)	
	39. (a)(1)(D)(ii)	Authorized release permission		75.	(d)(4)	Glass and mirrors protected to 36"	
	40. (a)(1)(D)(iii)	Field trip permission		76.	(d)(5)	Overhead doors-locking devices, spring protectors N/A	
	41. (a)(1)(D)(iv)	Transportation permission		77.	(d)(6), (f)(3)	Exits, stairs, hallways unobstructed	
	42. (a)(2)(A-B)	Child Health Records		78.	(d)(7)	Individual storage of clothing/bedding	
	43. (a)(2)(C)	Immunization records		79.	(d)(8)	Smoking or vaping prohibited on premises/grounds	
	44. (a)(2)(E)	Individual care plan-signed by parents/staff		80.	(d)(8)	Matches/lighters inaccessible	
	45. (a)(3)(A)	Injury, Illness, Incident, Accident reports		81.	(d)(9)	Electrical safety-outlets inaccessible -covered or protected (Schl age only-N/A)	
	46. (a)(3)(B)	Parent notification of illness or injury		82.		<u>TOILETING</u>	
	47. (a)(3)(C)(i-ii)	Notify OEC of serious injuries, fatality				Shared toilets/sinks-supervision plan	
	48. (a)(3)(D)	Notify DPH, local health-reportable diseases				Toileting needs met	
	49. (a)(4)	Video recordings- keep 30 days ★				Potty chairs-nonporous, emptied, disinfected	
HEALTH and SAFETY 19a-79-6a						Required toilets/sinks-1:16	
50.	(a)(1)	Preparation, transportation of food-follow DPH Model Food Code N/A				Required toilets/sinks-1:25 schl age only	
51.	(a)(2)	Nutritious meals and snacks				Toileting Supplies-Hand drying-Garbage	
52.	(a)(3)	Proper refrigeration-41 degrees				Handwashing staff/children	
53.	(a)(4)	Menus-1 wk in advance- keep 3 mths				Toilets/sinks located-at the facility or licensed premises	
54.	(a)(5)	Food Service Inspection N/A				Well lighted/ventilated toilet rooms	
55.	(a)(6)	Kitchen-clean, safe storage of food/supplies				Mechanical ventilation (Grp Homes N/A)	
56.	(a)(7)	Separate hand washing facilities				Staff personal articles inaccessible ★	
57.	(a)(8)	Multi-use eating/drinking utensils				<u>AIR TEMPERATURE</u>	
58.	(a)(9)	Kitchen separated (Schl age only N/A)				Air temp 65 °F at 3 ft –non-mercury thermometer affixed to wall (Schl age only N/A)	
59.	(a)(10)	Children supervised during meal prep				Air temp <65°F comfortable (Schl age only-N/A)	
60.	(a)(11)	Handwashing-staff/children				Air temp > 80 °F - ↑ fluids/ventilation	
61.	(b)(1)	Illness procedures-staff knowledgeable, children observed for signs/symptoms				Water temperature 60 °F – 120 °F	
62.	(b)(2)	Designated isolation area				Portable space heaters prohibited	
63.	(c)	FIRST AID KITS-portable, accessible to staff, closed container-Indoor/Outdoor/Field Trips				Walls/ceilings/floors/rugs-clean/good repair	
64.	(c)	FIRST AID SUPPLIES-Indoor/Outdoor-adhesive strips, 3-4" gauze squares, 2" rolled gauze, tape, scissors, tweezers, 2 cold packs, thermometer, gloves, CPR mouth barrier				Rugs- not tripping/slipping hazard	
65.	(d)	FIRST AID SUPPLIES-add'l for field trips water, phone, soap, emergency numbers, medications, plastic bags				Hot water/Steam pipes protected	
PHYSICAL PLANT 19a-79-7a						Working phone on each level	
66.	(a)(2)	Fire marshal codes/certificate 1218122				Emergency numbers posted-adjacent to phones	
67.	(b)	Indoor/Outdoor space inspected/approved				Parents provided direct on site phone number	
68.	(b)(1)-(5)	Construction/expansion/renovation/conversion				<u>LIGHTING</u>	
69.	(b)(6)	Space not inspected/approved but used for field trips-written parent permission				All areas min. 1 foot candle of lighting	
70.	(c)(2)	Licensed premises-clean, good repair, hazard free, maintenance program established				Adequate lighting-30/50 candle feet-napping children-sufficient lighting to be visible	
71.	(c)(3)	Building/Equipment/Furnishings-sanitary, hazard free (Schl age only) N/A				Schl age only-lighting for comfort	
72.	(c)(4)	Testing of premises/grounds for chemicals				Light fixtures shielded/shatter proof	
73.	(c)(5)(A)	WATER SUPPLY – Public/Well (Schools-N/A)				Potentially hazardous substances, materials – labeled, inaccessible	
74.	(c)(5)(B)	Lead Water Test – Date: 7/19/24				Garbage/rubbish-disposed of daily, containers in good repair	
75.	(c)(5)(C)	Bact./Chem Test-Date: 7/2/24 N/A				Stairs-protected/good repair-handrails	
76.	(c)(6)(A)	Drinking water available/accessibile				Toxic plants/materials inaccessible	
77.	(c)(6)(B-D)	LEAD PAINT - Peeling Paint – Y/N Inside/Outside Building Pre-78: Y/N Lead Test: Y/N Results _____				Pets or other animals-in good health, written care plan including access to children	
78.	(d)(1)	Emergency vehicle access				Prevention of vermin-openings screened	
79.						Radon test- Results: _____ N/A	
80.						Results posted-Date: _____ (Schls-N/A)	
81.						Carbon monoxide detector-each level N/A	
82.						Program space-adequate-35 sq. ft. per child	
83.						Equipment-clean and safe, good repair, non-toxic-sturdy, free from protruding nails, rust	
84.						Adequate equipment for rest-cleaned-cots (Grp Homes-mats/sleeping bags)	
85.						Air conditioners, water heaters, fuse boxes inaccessible	
86.						Developmentally app equipment, materials	

CHILD CARE CENTER and GROUP CHILD CARE HOME INSPECTION FORM – page 3

PROGRAM NAME Stepping Stones Education Center

LICENSE NUMBER 13372

DATE OF INSPECTION 12.27.24

PHYSICAL PLANT 19a-79-7a cont.

- ☒ 108. (g)(5) Manufacture guidelines followed-furniture, equipment and toys-CPSC unsafe/recalls
- ☒ 109. (g)(6) Indoor climbing play equipment-shock absorbing materials under and around
- ☒ 110. (j) No weapons/no facsimile of a firearm
- ☐ 111. OUTDOOR SPACE
- ☐ (h)(1) Adequate space- 75 sq. ft. per child
- ☐ (h)(2) Shock absorbing surfaces-minimum 8"
- ☐ (h)(3) Playground free from hazards
- ☐ (h)(4) Nuts, bolts, screws-tight, covered/protected
- ☐ (h)(5) Outside equipment anchored-anchors buried
- ☐ (h)(6) New equip- cert playg. Inspection upon request
- ☐ (h)(8) Drinking water available/accessible
- ☐ (h)(9) Equipment arranged for safety-equip/fences/structures not hazardous
- ☐ 112. OUTDOOR PROTECTED/FENCING
- ☐ (h)(7) Playground protected from traffic, water, gullies or other hazards
- ☐ 113. ☐ (h)(7)(A) Fences installed to protect from hazards-4 ft
- ☐ (h)(7)(B) Fences installed to protect from water-4 ft, self closing and self latching devices or locks
- ☐ (h)(7)(C) Rooftop play areas-6 ft. wall/barrier N/A
- ☐ 114. WATER HAZARDS
- ☐ (i) Pools, swimming areas- conforms to 19-13-B33b and 19a-36-B61 N/A
- ☐ (i) Wading pools prohibited
- ☐ (i) Hot tubs/spas/saunas-locked/inaccessible N/A

EDUCATIONAL REQUIREMENTS 19a-79-8a ★

- ☒ 115. (a) Written daily/weekly educational plan-developmentally appropriate
- ☒ 116. (a) EDUCATIONAL REQUIREMENTS
- ☒ (1)-(11) Indoor/outdoor, flexible schedule, cultural content, balanced experiences, exploration and discovery, variety of materials, rest/sleep/quiet time, meals/snacks, toileting, individual/small group activities, physical activity
- ☒ (b) Limited access to screen time/video games

UNDER THREE ENDORSEMENT 19a-79-10 cont.

- ☒ 129. ☒ (f)(1)
- ☒ (f)(2)
- ☒ (f)(3)
- ☒ (f)(4)
- ☒ 130. ☒ (g)(1)
- ☒ (g)(1)
- ☒ (g)(1)
- ☒ (g)(2)
- ☒ (g)(3)
- ☒ (g)(4)
- ☒ (g)(5)
- ☒ (g)(6)
- ☒ (g)(7)
- ☒ (g)(8)
- ☒ (h)(1)
- ☒ (h)(1)
- ☒ (h)(2)
- ☒ (h)(2)
- ☒ 131. (i)(1)(2A-C)
- ☒ 132. ☒ (j)
- ☒ 133. ☒ (k)(1)
- ☒ (k)(2)
- ☒ (k)(3)
- ☒ (k)(4)
- ☒ (k)(5)
- ☒ 137. (l)(1)
- ☒ 138. (l)(2)
- ☒ 139. (l)(3)

LINENS/CLOTHING

Linens/emergency clothing available
Linens washed weekly or as needed
Linens/clothing stored individually
Cribs/cots cleaned-linens changed when shared

SAFE SLEEP

Under 12 mths placed on back for sleeping
Crib-snug fitting mattress/tightly fitted sheet
Alternate sleep position/equipment-medical documentation for medical reason on file
Infants allowed to adopt other sleep positions
No items in/on cribs-blankets, toys, bumpers, pillows, weighted blankets/sleepers/swaddles
No unapproved sleeping-car seats/swings/beds, etc.
No swaddling w/o written documentation from MD/PA/APRN- instructions/timeframes
Observe/assess infants at least every 15 minutes
Teething necklaces/bracelets, jewelry inaccessible
Safe sleep policies posted/parents informed
Infant toys-separate/washed/sanitized daily
Toddler toys-washed/sanitized weekly
No toys/objects less than 1 1/4 " diameter
Plastic bags/balloons/styrofoam inaccessible unless under direct supervision
Health consultant visits/documentation

FEEDING

Infants held for bottles - chairs for feeding - individual attn, tummy time, crawl/toddle
Written feeding schedule from parent-updated
Unused formula/milk discarded after feedings
Clean bottles/disposable bottles/appvd washing
Baby food served from dish or whole jar
Bottles labeled with child's name
Outdoor spaced fenced-4 ft lic. after 1/1/25
Outdoor equipment-developmentally appropriate for ages of the children
Shock ab materials less than 1 1/4 "-or measures in place to ensure their health & safety

UNDER THREE ENDORSEMENT 19a-79-10 YN

- ☒ 117. (b) Approved Under 3 Endorsement
- ☒ 118. (c)(2) Ratios- 1:4 (6wks-24mths), 1:5 (24-36mths)
- ☒ 119. (c)(3) Group size-max 8 (6wks-24mths), max 10 (24-36mths)
- ☒ 120. (c)(4) Physical barriers- indoors/outdoors
- ☒ 121. (d)(1)(A-C) Adequate sinks in program space (Grp Homes accessible) handwashing-diapering-food prep
- ☒ 122. (d)(2)(Ai-iii) Cribs-in compliance w/CPSC (manf. after 6/28/11)
- ☒ 123. (d)(2)(B) Washable cots
- ☒ 124. (d)(2)(C) Chairs for feeding-stable base-safety straps-locking tray
- ☒ 125. (d)(2)(D) Dev. appropriate tables/chairs/equipment
- ☒ 126. (d)(2)(E) Refrigerator and food prep facilities
- ☒ 127. (d)(3)(A-C) Optional furniture/equip-safe/hazard free
- ☒ 128. DIAPERING
- ☒ (e)(1) Diaper area: elevated/sturdy/safety rail
- ☒ (e)(2) Diaper area: used only for this purpose, located in the program area
- ☒ (e)(3) Diaper area: non-porous surface/good repair
- ☒ (e)(4) Diaper area: washed/disinfected after use
- ☒ (e)(5) Diaper area: disposable paper sheets
- ☒ (e)(6)(9) Covered waste receptacle-removed daily
- ☒ (e)(7) Handwashing-staff/children
- ☒ (e)(8) Diapering-Handwashing policies-posted/followed
- ☒ (e)(10)(A-C) Cloth diapers-written plan developed

SCHOOL AGE ENDORSEMENT 19a-79-11 YN

- ☒ 140. (b) Approved Schl Age Endorsement
- ☒ 141. ☒ (c) SCHEDULE - ACTIVITIES
- ☒ 142. ☒ (c)(1) Written daily program plan-flexible schedule-available to staff/parents
- ☒ (c)(2) Activities not a duplication of child's day
- ☒ (c)(2) Activities include cognitive, physical, social, emotional needs of the children
- ☒ (c)(3) Program includes free time, snacks, creative/physical/small group/self-concept activities, homework time, special events
- ☒ 143. (d) Ratio- 1:15
- ☒ 144. (e) Group size- max. 30
- ☒ 145. (f) 4 yr. olds enrolled in schl age-written authorization/permission from director/parent
- ☒ 146. (g) Head teacher approved- 60%

CHILD CARE CENTER and GROUP CHILD CARE HOME INSPECTION FORM – page 4

PROGRAM NAME	Stepping Stones Education Center	LICENSE NUMBER	13372	DATE OF INSPECTION	12.27.24
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NIGHT CARE ENDORSEMENT 19a-79-12 (10pm-5am) Y(N)

- ☐ 147. (b) Approved Night Care Endorsement
- ☐ 148. (b)(1) Person in charge-head teacher
- ☐ 149. (b)(2) Written plan for program activities- meet individual needs, sleep patterns, quiet activities
- ☐ 150. (b)(3) Written plan for supervision including cot placement and evacuation
- ☐ 151. (b)(4) Children in care no more than 12 hrs. in 24
- ☐ 152. (b)(5) Staff awake and available
- ☐ 153. SLEEP PROVISIONS
- ☐ (b)(6) Individual cot/crib with bedding
- ☐ (b)(6)(A) Sleeping apparel/toiletries labeled
- ☐ (b)(6)(B) Required bedding
- ☐ (b)(6)(C) Required toiletries
- ☐ (b)(6)(D) Bedding/sleeping apparel laundered weekly
- ☐ (b)(7) Sleep arrangements for infants
- ☐ 154. (b)(8) Air temp 65 °F at 3 ft
- ☐ 155. (b)(9) Fire marshal approval-hours specified
- ☐ 156. (b)(10) Local health approval

MONITORING OF DIABETES 19a-79-13 Y(N)

- ☒ 171. (a)(1) Written policies and procedures
- ☒ 172. STAFF TRAINING
- ☒ (b)(1)(A) Staff training – first aid
- ☒ (b)(1)(B) Staff training – use/storage/maintenance of monitoring equipment, reading test results, appropriate actions
- ☒ (b)(2) Training updated at least every 3 years
- ☒ (b)(3) Written documentation of training
- ☒ (c)(2) Trained staff on site when child is present
- ☒ (c)(3) Self-administration - written authorization and under supervision of trained staff
- ☒ 173. (d)(1) Equipment provided by parents
- ☒ 174. (d)(2) Equipment labeled and inaccessible
- ☒ 175. (d)(3) Signed agreement with parent regarding equipment, supplies, materials to be discarded
- ☒ 176. (e)(1) Authorized prescriber written order
- ☒ 177. (e)(2) Written authorization from parent
- ☒ 178. (e)(3) Testing results and actions taken – documented and kept on file, ensure parents are notified daily

ADMINISTRATION OF MEDICATIONS 19a-79-9a Y/N

- ☒ 157. (9a) Written medication policies/procedures
- ☒ 158. (9a) Permit enrollment of children with asthma, allergies, diabetes
- ☒ 159. NONPRESC. TOPICAL MEDICATION
- ☒ (a)(2) Admin/Parent permission/report errors
- ☒ (a)(3)(A-B) Labeling and Storage
- ☒ (a)(3)(C) Unused/expired meds destroyed/returned
- ☒ 160. MEDICATION TRAINING
- ☒ (b)(1)(A/C) Medication training-general-oral/top/inhalant
- ☒ (b)(1)(D) Injectable premeasured autoinjector medication
- ☒ (b)(1)(E) Rectal medication
- ☒ (b)(1)(F) Injectable other than premeasured auto-injector
- ☒ (b)(2)(A-B) Training approval documents/certificates
- ☒ (b)(2)(C) Training outline on file
- ☒ 161. (b)(3)(A-B) Authorized prescriber/parent permission
- ☒ 162. (b)(3)(D) Medication errors- documentation, parent(s) and OEC notification
- ☒ 163. (b)(4)(A-B) Medication Administration Records (MAR)
- ☒ 164. (b)(5)(A-B) Labeling and Storage
- ☒ 165. (b)(5)(C) Emergency medication inaccessible
- ☒ 166. (b)(5)(D) Unused/Expired meds-destroyed/returned
- ☒ 167. (b)(5)(E) Auto-injector/inhalant equipment
- ☒ 168. (b)(6) Self-administration documentation
- ☒ 169. (b)(7)(A-B) Petition for special medication authorization
- ☒ 170. (d) Potassium Iodide (KI) emergency distribution-permission and storage N/A

ADDITIONAL VIOLATION

- ☐ 180. - Consent Order/Negotiated Corrective Action Plan conditions N/A

DISCUSSIONS - COMMENTS

- * items new regulations
- updated complaint procedure provided.
- policies to be updated. checklist provided.
- consultant contracts to be updated ASAP.
- * Playground to be inspected at this time due to snow cover.

SIGNATURE OF OEC STAFF

Betty mayer

PRINTED NAME

Betty Mayer

SIGNATURE OF PERSON IN CHARGE

Gretchen Soryu

PRINTED NAME

OEC DIVISION OF LICENSING

450 Columbus Blvd, Suite 302, Hartford, CT 06103

Help Desk: (800)282-6063 or (860)500-4450

Website: www.ctoec.org/licensing Email: oeclicensing@ct.gov

Inspection shall be posted or available for review upon request.

Written Corrective Action Plan

Due by: 1/10/24

CAP: <https://www.ctoec.org/forms-documents/corrective-action-plan-and-resolving-disputed-violations.pdf/>

November 2024

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Stepping Stones Education Center License # 13372 Date: 12.27.24

Observations/Corrections needed:

#1 ~~local health inspection expired~~. OK BM

#6 child behavior management observed to be inappropriate when observed witness statements and write ups in staff files stating children have been spanked, hair pulled and ears pulled by staff members managing children's behavior.

#8 program failed to protect children when it was observed on witness statements and staff write ups staff have engaged in abusive and frightening punishment.

#9 program failed to report abusive punishment by staff to DCF when during inspection it was observed on witness statements and write ups for two staff on three occasions; February 2024, October 2024 and December 2024 staff engaged in abusive behavior.

#10 Notification of change not provided when program changed toddler room to preschool room.

S = Substantiated NS = Not Substantiated P = Pending (if applicable)

Operators/providers are required by regulations and statutes to be in compliance at all times.

Signature: Betty Mayer
(OEC Representative)

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: [Signature]
(Person in Charge)OEC BY: 1/10/24

SUPPLEMENTAL REPORT OF INSPECTION

Name of Program/Provider: Stepping Stones Education Center License # 13372 Date: 12.27.24

Observations/Corrections needed:

#12 7 children not signed in at time of inspection.

#18(e)(6) Developmental milestone sheet not posted.

#21 one staff background check not current.

#33(h)(1)(2) Seven staff observed to have less than 10% annual hours worked in professional development.

#35(i) Nurse consultant contract expired.

#38 Two children's physicals expired and one child's physical not observed.

~~#62 Fire marshal certificate expired.~~ ^{BM}

#101 radon test not observed.

#160 Injectable training for staff expired. One child present during inspection with epi pen.

#161 Medication authorizations for three children expired and one medication authorization for child with albuterol not observed.

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Operators/providers are required by regulations and statutes to be in compliance at all times.

Signature: Betty Mayer
(OEC Representative)

CORRECTIVE PLAN SHALL BE RETURNED TO

Signature: 
(Person in Charge)OEC BY: 1/10/24