

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Montessori School of Aberdeen Inc** City: **Aberdeen**

Provider Number: **011102504**

Inspector: **Julie Hermansen** Date of Inspection: **04/30/2018**

Time of Inspection: **10:44 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, 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.

<p>Corrections To Be Made:</p> <p>JP - Three References, Timely Orientation, Training MW - CPR</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">05/30/2018</td> <td style="text-align: center;">06/01/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/30/2018	06/01/2018
Suggested Completion Date:	Actual Completion Date:				
05/30/2018	06/01/2018				

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.

<p>Corrections To Be Made:</p> <p>EB - Emergency Contact HD - Emergency Contact RD - Emergency Contact EO - Immunization Records EV - Emergency Contact</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">05/30/2018</td> <td style="text-align: center;">06/01/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/30/2018	06/01/2018
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Mardell Weisenburger

Provider Signature

04/30/2018

Date

Julie Hermansen

Inspector Signature

04/30/2018

Date