

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: **12/28/2018**

Time of Inspection: **11:00 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.

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|---|--|----------------------------|-------------------------|-------------------|-------------------|
| <p>Corrections To Be Made:</p> <p>HW - Criminal Record Check</p> | <p>Agency Action:</p> <p>Compliance Plan</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;">01/15/2019</td> <td style="text-align: center;">12/28/2018</td> </tr> </table> <p>Status: Corrected</p> | Suggested Completion Date: | Actual Completion Date: | 01/15/2019 | 12/28/2018 |
| Suggested Completion Date: | Actual Completion Date: | | | | |
| 01/15/2019 | 12/28/2018 | | | | |

Susan Dalager

Provider Signature

12/28/2018

Date

Julie Hermansen

Inspector Signature

12/28/2018

Date