

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: **07/16/2019**

Time of Inspection: **1:44 PM**

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

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>KK - Emergency Contact, Emergency Permission MS - Emergency Permission, Immunization Records MS - Emergency Permission CVV - Immunization Records VVV - Immunization Records</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;">08/17/2019</td> <td>08/07/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/17/2019	08/07/2019
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08/17/2019	08/07/2019				

Miscellaneous Rule Violations

67:42:11:14 - Railings.

<p>Corrections To Be Made:</p> <p>The loft area needs a railing or barrier to prevent the children from falling through or becoming entrapped.</p> <p>The program added plexiglass around the loft and added more spindles on the steps of the loft.</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;">08/17/2019</td> <td>08/09/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/17/2019	08/09/2019
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Susan Dalager

Provider Signature

07/16/2019

Date

Julie Hermansen

Inspector Signature

07/16/2019

Date