

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: **02/13/2020**

Time of Inspection: **10:33 AM**

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

C. Staff-Child Ratios

28. Do all staff, under 18 years old, work under direct and constant supervision of an adult? 67:42:10:05

<p>Corrections To Be Made:</p> <p>A seventeen-year old staff was in a room with children and no adult supervision. The director didn't realize she wasn't eighteen as she had graduated from high school.</p> <p>The director corrected the situation having the staff person to take the children to the gym where an adult staff was present.</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;">02/13/2020</td> <td>02/13/2020</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	02/13/2020	02/13/2020
Suggested Completion Date:	Actual Completion Date:				
02/13/2020	02/13/2020				

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.

<p>Corrections To Be Made:</p> <p>SD - Three References, Timely Orientation JS - Three References, Timely Orientation, Training</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;">03/13/2020</td> <td>03/13/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/13/2020	03/13/2020
Suggested Completion Date:	Actual Completion Date:				
03/13/2020	03/13/2020				

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.

Corrections To Be Made:	Agency Action:	
NW - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	03/13/2020	03/13/2020
	Status: Corrected	

Susan Dalager

Provider Signature

02/13/2020

Date

Julie Hermansen

Inspector Signature

02/13/2020

Date