

# Program Inspection Compliance Plan

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

Provider Number: **011102504**

Inspector: **Julie Hermansen** Date of Inspection: **09/29/2022**

Time of Inspection: **12:24 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

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> <ul style="list-style-type: none"> <li><b>BD - Three References</b></li> <li><b>KM - CPR, Training</b></li> <li><b>GM - Timely Orientation</b></li> <li><b>TR - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement</b></li> <li><b>SW - Central Registry Check</b></li> </ul>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>10/28/2022</b></td> <td style="text-align: center;"><b>10/14/2022</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/28/2022</b>	<b>10/14/2022</b>
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<b>10/28/2022</b>	<b>10/14/2022</b>				

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> <ul style="list-style-type: none"> <li><b>LB - Immunization Records</b></li> <li><b>AC - Immunization Records</b></li> <li><b>TG - Emergency Permission, Immunization Records</b></li> <li><b>AG - Immunization Records</b></li> <li><b>KK - Emergency Permission</b></li> <li><b>MM - Emergency Permission</b></li> <li><b>PP - Immunization Records</b></li> <li><b>TP - Immunization Records</b></li> <li><b>BV - Immunization Records</b></li> </ul>	<p>Agency Action:</p> <p><b>Compliance Plan</b></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;"><b>10/28/2022</b></td> <td style="text-align: center;"><b>10/17/2022</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>10/28/2022</b>	<b>10/17/2022</b>
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**Susan dalager**

Provider Signature

**09/29/2022**

Date

**Julie Hermansen**

Inspector Signature

**09/29/2022**

Date