

Program Inspection Compliance Plan

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

Provider Number: **011102504**

Inspector: **Julie Hermansen** Date of Inspection: **12/01/2023**

Time of Inspection: **12:55 PM**

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

B. Provider Practices

13. For children under one year of age, are safe sleep recommendations provided by the American Academy of Pediatrics followed which includes: placing infants on their back to sleep using a firm, flat, non-inclined sleep surface, and infants are not placed to sleep in equipment such as swings, bouncy seats, car seats, etc.? 67:42:17:26

Corrections To Be Made:	Agency Action:	
An infant under one-year old was sleeping on a Snuggle Me infant bed which the parent brought to day care that has a soft surface. Normally infants sleep on firm mattresses.	Compliance Plan	
The children under one-year old need to sleep on a non-inclined firm surface.	Suggested Completion Date:	Actual Completion Date:
Correction: The Provider agreed to only have children under one-year old to sleep on a firm mattress.	12/01/2023	12/01/2023
	Status:	Corrected Immediately

Posting Information/ Emergency Preparedness/ Record Keeping/ Provider

C. Qualifications

39. Do employee records contain all required information? 67:42:17:15

Corrections To Be Made:

SD - CPR
EK - CPR
CV - Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, C A/N Report Statement, Orientation Complete, CPR

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

12/21/2023

12/21/2023

Status: **Corrected**

Susan Dalager

Provider Signature

12/01/2023

Date

Julie Hermansen

Inspector Signature

12/01/2023

Date