

# Facility Safety Fire & Life Safety / Environmental Health Compliance Plan

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

Provider Number: **011102504**

Inspector: **Clint Rux**

Date of Inspection: **07/29/2024**

Time of Inspection: **9:50 AM**

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

## A. Fire and Life Safety

4. In Licensed Programs caring for 21 or More Children - Is a fire alarm system installed in the building hard wired and operable? 61:15:05:08 NOTE: Manual pull stations, audible alarms inside and out. Smoke detectors are in stairwells, corridors, lounges, recreation and sleeping areas.

<p>Corrections To Be Made:</p> <p><b>The fire alarm system indicated a trouble error message at the time of inspection.</b></p> <p><b>This issue must be corrected to ensure the fire alarm system is operational.</b></p> <p><b>Correction: The fire alarm system was repaired by a service technician.</b></p>	<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>08/05/2024</b></td> <td style="text-align: center;"><b>09/23/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>08/05/2024</b>	<b>09/23/2024</b>
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<b>08/05/2024</b>	<b>09/23/2024</b>				

11. In Licensed Programs caring for 21 or More Children - When occupant load is 50 or more, do exit doors swing in the direction of egress flow? 61:15:05:05

<p>Corrections To Be Made:</p> <p><b>The baby gate at the South gym door does not open in the direction of egress. The wooden gate at the main door of the lower level does not open in the direction of egress.</b></p> <p><b>The gates near an exit must open in the direction of egress travel.</b></p> <p><b>Correction: The baby gates were removed from the South gym door and the main door.</b></p>	<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>08/28/2024</b></td> <td style="text-align: center;"><b>08/15/2024</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>08/28/2024</b>	<b>08/15/2024</b>
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<b>08/28/2024</b>	<b>08/15/2024</b>				

18. Are exits and exit corridors maintained in a safe manner? 61:15:05:05; 61:15:06:05 NOTE: Exits can't pass through storeroom, bathroom, kitchen; corridor & aisle widths maintained at 36 inches or more; exits cannot be obstructed.

<p>Corrections To Be Made:</p> <p><b>A baby gate on the South end of the upper hall did not open and was wedged in the door going to the South exit door.</b></p> <p><b>The exit cannot be obstructed by baby gates that don't open.</b></p> <p><b>Correction: The baby gate was removed from the South exit door.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <p>Suggested Completion Date: <b>08/28/2024</b></p> <p>Actual Completion Date: <b>08/15/2024</b></p> <p>Status: <b>Corrected</b></p>
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19. In storage rooms, are combustible materials maintained at least 2 feet below the ceiling or 18 Inches below sprinkler head deflectors? 61:15:01:01

<p>Corrections To Be Made:</p> <p><b>The NE storage room had a globe blocking the sprinkler head.</b></p> <p><b>The storage room combustible materials must be maintained at least 18 inches from sprinkler head deflectors.</b></p> <p><b>Correction: The globe blocking the sprinkler head was removed.</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <p>Suggested Completion Date: <b>08/02/2024</b></p> <p>Actual Completion Date: <b>08/08/2024</b></p> <p>Status: <b>Corrected</b></p>
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**B. Environmental Health**

57. Is the outside play area safe, in good repair, and free of debris, trash, weeds and hazardous material? 67:42:17:35

Corrections To Be Made:

**There are weeds in the small play area by the brown shed.**

**The weeds in the outdoor play area need to be removed.**

**Correction: The weeds in the outdoor play area were removed.**

Agency Action:

**Compliance Plan**

Suggested  
Completion  
Date:

Actual  
Completion  
Date:

**08/15/2024**

**08/08/2024**

Status: **Corrected**

**Grace Wiedrick**

Provider Signature

**07/29/2024**

Date

**Clint Rux**

Inspector Signature

**07/29/2024**

Date