

Program Inspection Compliance Plan

Provider's Name: **Children's House Montessori**

City: **Rapid City**

Provider Number: **016597783**

Inspector: **Andrea Neff**

Date of Inspection: **10/05/2023**

Time of Inspection: **9:45 AM**

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

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:	Agency Action:
HG - Central Registry Check, Sex Offender Registry Check	Compliance Plan
TG - Central Registry Check, Sex Offender Registry Check	Suggested Completion Date:
SH - Central Registry Check, Sex Offender Registry Check, C A/N Report Statement	Actual Completion Date:
JK - Central Registry Check, Sex Offender Registry Check	10/20/2023
MR - Central Registry Check, Sex Offender Registry Check, C A/N Report Statement	11/08/2023
MT - Central Registry Check, Sex Offender Registry Check, C A/N Report Statement	Status: Corrected

E. Written Procedures

50. Is there a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations; and accommodation of infants & toddlers, children with disabilities and children with chronic medical conditions? 67:42:17:43

Corrections To Be Made:

Program did not have a written emergency preparedness and response plan in place that covers all required areas mentioned in ARSD 67:42:17:43.

Program will need to submit a written emergency preparedness and response plan that covers all required areas mentioned in ARSD 67:42:17:43.

Correction: Program submitted a written emergency preparedness and response plan that covers all required areas mentioned in ARSD 67:42:17:43.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

10/20/2023

10/25/2023

Status: **Corrected**

Michele Kagarmenov

Provider Signature

10/05/2023

Date

Andrea Neff

Inspector Signature

10/05/2023

Date