

Program Inspection Compliance Plan

Provider's Name: **The Baan Dek Montessori**

City: **Sioux Falls**

Provider Number: **018042255**

Inspector: **Teri Pieters**

Date of Inspection: **09/20/2022**

Time of Inspection: **12:51 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

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:

JA - Emergency Contact
CE - Emergency Permission
CN - Emergency Contact
KR - Emergency Contact

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/15/2022

Actual
Completion
Date:

09/27/2022

Status: **Corrected**

Charlotte Synder (Wood)

Provider Signature

09/27/2022

Date

Teri Pieters

Inspector Signature

09/20/2022

Date