

Program Inspection Compliance Plan

Provider's Name: **Totally Kids Before and After
School - Lennox**

City: **Lennox**

Provider Number: **010605571**

Inspector: **Teri Pieters**

Date of Inspection: **11/09/2023**

Time of Inspection: **2:13 PM**

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:

NE - Orientation Complete

Agency Action:

Compliance Plan

Suggested
Completion
Date:

11/24/2023

Actual
Completion
Date:

11/14/2023

Status: **Corrected**

sheryl ledeboer

Provider Signature

11/09/2023

Date

Teri Pieters

Inspector Signature

11/09/2023

Date