

Complaint Inspection Compliance Plan

Provider's Name: Lil' Tot Stop

City: Baltic

Provider Number: 010605742

Provider Type: DCC

Date Agency Action Issued: 11/16/2022

The provider was found to not be in compliance with the following items.

67:42:16:14 - Confidentiality.

Summary of Compliance Issue:

Confidentiality - the provider shared information regarding a family with an unauthorized individual.

Details of a child's life or that of the child's family may not be shared with unauthorized individuals.

The provider will sign an acknowledgement statement to demonstrate awareness of the regulation requirements.

Status: Founded

Agency Action: Letter of Notification