

Program Inspection Before & After School Center Compliance Plan

Provider's Name: **White Lake Afterschool
Program**

City: **White Lake**

Provider Number: **014510712**

Inspector: **Deb Bigge**

Date of Inspection: **10/03/2022**

Time of Inspection: **4:00 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, Fire/Tornado Drills

37. Do child records contain all required information? 67:42:16:13 Note: child records are to be retained for 6 months after the care of the child ceases.

Corrections To Be Made:

BS - Emergency Contact

Agency Action:

Compliance Plan

Suggested
Completion
Date:

10/13/2022

Actual
Completion
Date:

10/13/2022

Status: **Corrected**

Jessica Podzimek

Provider Signature

10/03/2022

Date

Deb Bigge

Inspector Signature

10/03/2022

Date