

Family Day Care Inspection Compliance Plan

Provider's Name: **Marla Poppens**

City: **Lennox**

Provider Number: **018023035**

Inspector: **Teri Pieters**

Date of Inspection: **05/28/2024**

Time of Inspection: **9:32 AM**

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

B. Record Keeping/Emergency Preparedness

36. Do provider and family day care assistant's records contain all required information? 67:42:17:15

Corrections To Be Made:

MP - Level II Complete

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/15/2024

Actual
Completion
Date:

06/14/2024

Status: **Corrected**

Marla Poppens

Provider Signature

07/08/2024

Date

Teri Pieters

Inspector Signature

07/08/2024

Date