

Program Inspection Compliance Plan

Provider's Name: **Kidz Cottage Learning Center**

City: **Lennox**

Provider Number: **018042960**

Inspector: **Teri Pieters**

Date of Inspection: **06/30/2022**

Time of Inspection: **9:33 AM**

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

40. Are staff records complete? 67:42:10:09 Note: Staff records are to be maintained at the facility for 6 months following the end of employment.

Corrections To Be Made:	Agency Action:
AL - CPR	Compliance Plan
SP - Training	Suggested Completion Date:
KS - Address & Phone Number, Three References, Timely Orientation, Training	Actual Completion Date:
LS - Timely Orientation, Training	07/30/2022
	07/29/2022
	Status: Corrected

Kalie Hansich

Provider Signature

06/30/2022

Date

Teri Pieters

Inspector Signature

06/30/2022

Date