

Program Inspection Compliance Plan

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

City: **Lennox**

Provider Number: **018042960**

Inspector: **Teri Pieters**

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

Time of Inspection: **11:56 AM**

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:	Agency Action:
JB - Orientation Complete	Compliance Plan
KC - CPR	
BG - Orientation Complete	Suggested Completion Date:
CP - Address & Phone Number, Central Registry Check, Sex Offender Registry Check, FBI Check, DCI Check, NCIC Check, Orientation Complete, CPR	Actual Completion Date:
	06/28/2024
	06/12/2024
	Status: Corrected

Kalie Hanisch

Provider Signature

06/12/2024

Date

Teri Pieters

Inspector Signature

06/12/2024

Date