



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 5, 2021

Brenda Bradbury
Northeast Michigan Community Service Agency
2375 Gordon Rd
Alpena, MI 49707

RE: License #: DC090314551

RE: SI LOG #: **Pinconning ECC**
204 S. Manitou
Pinconning, MI 48650

Dear Ms. Bradbury:

This letter is to advise you that the 03/05/2021 corrective action plan you submitted, regarding each rule violation cited in the recently completed Interim Inspection Report, is approved.

You can find a copy of this corrective action approval letter and the associated report on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of each type of report and corrective action plans can be found under [Overview of Licensing Reports](#).

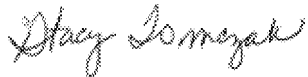
Violation cited	Noncompliance observed	Plan to correct	Date to be completed
R 400.8112 (2)(e) Comprehensive background check; fingerprinting.	The licensee did not accurately maintain connection of each individual associated with the license. There were four people that should not have been connected to the license.	The four staff are no connected to the license in the CCBC. The licensing and the staff coordinator will keep the CCBC maintained accurately.	2/23/21
R 400.8143(3) Children's records.	Out of the ten children's immunization records reviewed one child did not have a certificate of immunization on file.	Classroom staff will assure all immunization records for children are on file at the time of initial attendance Area manager, FSC, and program director will review	2/22/21

It is expected that the corrective action plan will be implemented within the time frames as outlined in your plan.

A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

The office provides technical assistance to meet the licensing requirements and consultation to improve services. Please contact me with any questions. In the event that I am not available and you need to speak to someone immediately, you may contact the local office at (231) 922-5309.

Sincerely,

A handwritten signature in cursive script that reads "Stacy Tomczak".

Stacy M. Tomczak, Licensing Consultant
Bureau of Community and Health Systems
1509 Washington, Ste A
Midland, MI 48640
989-798-4738