



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 10, 2023

Christine Whitmire
Heritage Southwest Intermediate School District
61682 Dailey Rd.
Cassopolis, MI 49031

RE: License #: DC140405122

RE: SI LOG #: **Marcellus Elementary GSRP & SB**
301 W. Arbor St.
Marcellus, MI 49067

Dear Ms. Whitmire:

This letter is to advise you that the 03/10/2023 corrective action plan you submitted, regarding each rule violation cited in the recently completed Renewal Licensing Study 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 400.8161 (7)	There was not a written log of fire and tornado drills available for the renewal cycle 2021 and 2022.	Written log will be kept onsite for the two year licensing cycle.	Ongoing
R 400.8320 (1)	Individually packaged cereal stored in one classroom expired 3/1/2023. Other snacks including fruit cups were individually packaged and did not have expiration dates. I could not find the original box in the kitchen	All expired food with an unknown expiration date stored in the classrooms has been discarded and will not be served to children. Staff will not store any food items that are expired or do not have an expiration date in the classrooms. Staff will check dates on food and beverages	03/09/2023 and ongoing

	and therefore cannot verify expiration dates of other stored snacks.	before serving to children. Staff will not serve to children if the food is expired or does not have a date.	
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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 (517) 284-9730.

Sincerely,



Amy Steger, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(269) 568-2915