GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 11, 2022

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

RE: License #: DC140409711

RE: SI LOG #: **Eagle Lake Elementary GSRP**
23889 Avenue C
Edwardsburg, MI 49112

Dear Ms. Whitmire:

This letter is to advise you that the 03/10/2022 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 400.8131 (3)	One child care staff member did not have verification of training in prevention of shaken baby syndrome, abusive head trauma, and child maltreatment, and recognition and reporting of child abuse and neglect.	Before caring for children, all staff members will have verification on file of training in prevention of shaken baby syndrome, abusive head trauma, and child maltreatment, and recognition and reporting of child abuse and neglect.	3/1/2022 – ongoing
R 400.8131 (4)	One child care staff member did not have verification of training in prevention and control of infectious disease	Before caring for children, all staff members will have verification on file of training in prevention and control of infectious disease, including immunizations.	03/01/2022 - ongoing

	training, including immunizations.		
R 400.8131 (5)	One child care staff member did not have verification of training in (a)-(g).	Within 90 days of begin hired, all staff members will have verification on file of the following trainings: (a)Administration of medication. (b)Prevention of and response to emergencies due to food and allergic reactions. (c) Building and physical premisis safety. (d) Emergency preparedness and response planning. (e) Handling and storage of hazardous materials and appropriate disposal of bio-contaminants. (f) Precautions in trasnporting children, if applicable. (g) Child development.	3/1/2022 – ongoing
R 400.8143 (6)	Ten child files were reviewed. All ten physical evaluations were missing information including exam date and information provided by parents.	Child physical evaluations will be obtained within 30 days of a child's initial attendance. The child physical evaluations will contain all information including exam date and information provided by the parents. Child records will be monitored by the enrollment specialist upon enrollment and quarterly.	03/01/2022 – ongoing
R 400.8152 (2)	One medication stored for a child did not have written permission from a parent. The written permission for one medication did not have all information completed including end date, dosage, and storage.	The Medication Written Permission form will have all information completed including end date, dosage, and storage. Sites will be monitored and checked for compliance quarterly.	03/01/2022 – ongoing
R 400.8152 (3)	One medication was stored but was not labeled for a named child.	Medication will be labeled for named child. Sites will be	03/01/2022 – ongoing

		monitored and checked for compliance quarterly.	
R 400.8152 (6)	Two medications were stored for children indicating to consult a physician bef ore using for children ages 2-5 years. Neither medication had directions from the physician on file.	Physician dosing instructions will be obtained and kept on file for medications indicating to consult a physician before using for children ages 2-5 years. Sites will be monitored and checked for compliance quarterly.	03/01/2022 – ongoing
R 400.8161 (3)	Emergency plans including fire, tornado, serious accident and injury, and natural and man-made disasters were not posted in a place visible to staff and parents.	Emergency Procedures are posted and visible to staff and parents. Postings will be checked quarterly and replaced as needed.	03/01/2022 - ongoing

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