



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

May 24, 2021

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

RE: License #: DC200078848

RE: SI LOG #: **Frederic ECC
 6470 Manistee
 Frederic, MI 49733**

Dear Ms. Bradbury:

This letter is to advise you that the 05/21/2021 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 400.8143(3)	During the inspection, I reviewed 7 child files. Out of the 7 child files, 4 files had immunizations records dated after the time of the child's initial attendance.	Ms. Bradbury reported that the program director will ensure that all children have a certificate or immunization or a copy of the waiver on file for each child. To maintain compliance, the FSC and the area manager will review files and assure all immunization records are on file before the children's initial date of attendance.	09/29/2020

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 "Codie Mayhew".

Codie Mayhew, Licensing Consultant
BCHS/Child Care Licensing Division
701 S. Elmwood Ave, Suite 11
Traverse City, MI 49684
(231) 342-5006