



STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

GRETCHEN WHITMER  
GOVERNOR

ORLENE HAWKS  
DIRECTOR

September 7, 2022

Laura Shephard  
T & D of Clio, Inc.  
13159 N Saginaw  
Clio, MI 48420

RE: License #: DC250296502

RE: SI LOG #: **Lady Di Daycare North**  
**13159 N Saginaw Rd**  
**Clio, MI 48420**

Dear Ms. Shephard:

This letter is to advise you that the 08/09/2022 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 400.8137 Diapering; toileting.	The diaper pads in the waddler room and the bathroom had tears, making them porous and a risk of bacterial growth.	A sign was placed above the changing tables to remind child care staff members (CCSM's) to change the pad or notify the program director if any tears are present.	08/10/2022
R 400.8161 Emergency procedures.	The center did not complete a fire drill in the 4 <sup>th</sup> quarter of 2021.	All drill months will be pre-written onto the log, to assist the program director of when they need to be completed.	08/10/2022
R 400.8315 Food and equipment storage.	The refrigerators in the young preschool and preschool rooms did not have thermometers.	Thermometers were replaced in both refrigerators and a sign was placed, reminded CCSM's not to remove them.	08/10/2022

R 400.8325 Sanitization.	I observed crumbs and spilled food on the multipurpose tables in the school-age room. Program director Nicole Belanger observed this, as well, and it was determined that the children went outside to play without the multipurpose tables being washed, rinsed, and sanitized after eating lunch.	CCSM's were counseled on policies regarding cleaning a room, specifically sanitizing tables.	08/10/2022
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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 (810) 787-7031.

Sincerely,



Juli Gohl, Licensing Consultant  
 Child Care Licensing Bureau  
 611 W. Ottawa Street  
 P. O. Box 30664  
 Lansing, MI 48909-8164  
 (810) 423-2832