



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

August 4, 2022

Amjad Ishak
T & D of Clio, Inc.
13159 N Saginaw
Clio, MI 48420

RE: License #: DC250296502
Lady Di Daycare North
13159 N Saginaw Rd
Clio, MI 48420

Dear Mr. Ishak:

This letter is a follow-up to the Department's findings regarding the interim inspection conducted at your center on 08/04/2022. The purpose of this inspection was to determine compliance with applicable licensing statutes and administrative rules for Child Care Centers.

The violations that were found are:

R 400.8137 Diapering; toileting.

(1) Except as provided in subrule (2) of this rule, diapering must occur in a designated diapering area that complies with all of the following:

(c) Has non-absorbent, smooth, easily cleanable surfaces in good repair.

The diaper pads in the waddler room and the bathroom had tears, making them porous and a risk of bacterial growth.

REPEAT VIOLATION ESTABLISHED
RENEWAL INSPECTION REPORT DATED 08/06/2021
CORRECTIVE ACTION PLAN DATED 08/05/2021

R 400.8161 Emergency procedures.

(5) A fire drill program, consisting of at least 1 fire drill quarterly, must be established and implemented.

The center did not complete a fire drill in the 4th quarter of 2021.

R 400.8315 Food and equipment storage.

(1) Each refrigerator must have an accurate working thermometer indicating a temperature of 41 degrees Fahrenheit or below.

The refrigerators in the young preschool and preschool rooms did not have thermometers.

REPEAT VIOLATION ESTABLISHED
RENEWAL INSPECTION REPORT DATED 08/06/2021
CORRECTIVE ACTION PLAN DATED 08/05/2021

R 400.8325 Sanitization.

(1) All tableware, utensils, food contact surfaces, and food service equipment must be thoroughly washed, rinsed, and sanitized after each use. Multi-purpose tables must be thoroughly washed, rinsed, and sanitized before and after they are used for meals or snacks.

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.

Due to the violations, you must send us a corrective action plan by 08/24/2022. You can use our [corrective action plan](#) form or create your own.

If you need help writing the corrective action plan, please contact me. If you do not send a corrective action plan, you may face disciplinary action. The corrective action plan must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

Upon receipt of an acceptable corrective action plan, there will be no change to your license status.

During calendar year 2021:	Total
Number of serious injuries that occurred in facility.	0
Number of deaths that occurred in the facility.	0
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	0

You can find a copy of this inspection letter and any associated corrective action plans on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of when inspection letters are completed can be found under [Overview of Licensing Reports](#).

Please contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (517) 284-9730.

Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook.

Sincerely,



Juli Gohl, Licensing Consultant
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(810) 423-2832