



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

December 21, 2021

Kimberly Gallagher
Montessori Children's House, Grand Traverse
5363 N. Long Lake Road
Traverse City, MI 49685

RE: License #: DC280247187
Montessori Children's House, Grand Traverse
5363 N. Long Lake Road
Traverse City, MI 49685

Dear Ms. Gallagher:

This letter is to advise you that the 11/09/2021 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 400.8128 Staff; volunteer; tuberculosis.	Child care staff member Elizabeth Bloomquist did not have verification of a negative TB result on file at the center.	The center will obtain a TB result for Ms. Bloomquist. The center will maintain the result on file at the center.	11/16/2021
R 400.8131(12) Professional development requirements.	Four child care staff members did not complete the 2021 health and safety refresher course.	All child care staff members who have not completed the health and safety refresher course will complete the training.	12/17/2021
R 400.8131(3) Professional development requirements.	The program director and two child care staff members did not complete the training as outlined in the rule.	The program director and all child care staff members who have not completed the training outlined in the rule will complete the required training.	12/01/2021

R 400.8131(4) Professional development requirements.	The program director and two child care staff members did not complete the training as outlined in the rule.	The program director and all child care staff members who have not completed the training outlined in the rule will complete the required training.	12/01/2021
R 400.8143(11) Children's records.	Two children were not signed in on 08/25/2021.	The licensee designee will review attendance record protocol with staff. The licensee designee will perform random checks to ensure compliance.	11/09/2021

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,



Pamela Walker, Licensing Consultant
 Child Care Licensing Bureau
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 Lansing, MI 48909
 (231) 357-5352