



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

May 19, 2021

Maureen DeYoung
 Grand Traverse Area Catholic Schools
 123 E. 11th Street
 Traverse City, MI 49684

RE: License #: DC280400892
Immaculate Conception Preschool & Child Care
314 Vine Street
Traverse City, MI 49684

Dear Ms. DeYoung:

This letter is to advise you that the 05/19/2021 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](#).

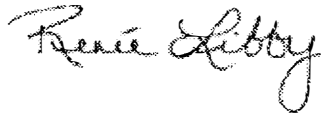
Violation cited	Noncompliance observed	Plan to correct	Date to be completed
R 400.8110(6) Applicant; licensee; licensee designee; requirements.	Staff and volunteers were not signing in/out with arrival/departure times as required.	Licensee designee Ms. DeYoung will make sure all staff and supervised volunteers sign in and out with arrival and departure times.	Immediately and ongoing
R 400.8161(3) Emergency procedures.	Serious accident, injury, illness plans, and natural/manmade disaster plans were not posted in a place visible to staff and parents.	Licensee designee Ms. DeYoung will make sure all emergency plans are posted in each classroom and in after school care.	05/24/2021

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 (231) 922-5309.

Sincerely,

A handwritten signature in cursive script that reads "Renee Libby".

Renee Libby, Licensing Consultant
Bureau of Community and Health Systems
Suite 11
701 S. Elmwood
Traverse City, MI 49684
(231) 357-3087