



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

April 28, 2023

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 04/25/2023 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 400.8152(4) Medication; administrative procedures.	Two children's prescription medication did not include the pharmacy label indicating the physician's name, child's first and last name, instructions, and name and strength of the medication.	Licensee designee/program director Ms. DeYoung reached out to the parent to request pharmacy labels for the two prescription medications. Pharmacy labels will be included in the prescription medication pouch in the refrigerator for each child.	04/21/2023 By 05/05/2023

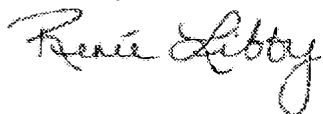
R 400.8152(5) Medication; administrative procedures.	One child's Benadryl for his/her chronic medical condition expired in 2022	Ms. DeYoung and the school secretary checked all medications for expiration dates. Parents were contacted to bring in new medications. Expired medications will be returned to parents. Expiration dates will be added to medication intake lists monitored by office staff.	On 04/24/2023 By 05/05/2023 and ongoing
R 400.8152(6) Medication; administrative procedures.	One four-year-old child requiring Benadryl for his/her chronic medical condition did not have a doctor's note indicating the dosage amount.	Ms. DeYoung and office staff contacted parents to request doctor's notes for medication dosage for Benadryl for all children under age 6. Parents will bring in doctor's notes for dosage.	On 04/24/2023 By 05/05/2023

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,



Renee Libby, Licensing Consultant
 Child Care Licensing Bureau
 611 W. Ottawa Street
 P.O. Box 30837
 Lansing, MI 48909
 (231) 357-3087