



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

June 6, 2023

Elise Allie
ATH, LLC
400 Gladys
Portage, MI 49024

RE: License #: DC390405821

RE: SI LOG #: **A Touch of Home V**
7890 S. 8th St.
Kalamazoo, MI 49009

Dear Mrs. Allie:

This letter is to advise you that the 06/01/2023 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
8122(5)	Three of the staff did not meet qualifications set forth by the department. They are all enrolled in courses to become qualified.	Qualified lead has been hired for infant, Wobbler lead is currently enrolled in CDA program. Toddler lead is enrolled in CDA program starting in the fall.	Will apply for variance by 6/9/23
8131(6)	One of the staff files reviewed did not complete 16 hours in 2021. There were 12 hour documented and completed.	Staff will enroll in trainings to ensure she meets the required 16 hours of training.	6/1/23
8152(5)	A child's prescription medication had expired in 5/2022 and was not returned to children's	All medication is locked in the med bod and administered by the admin.	6/1/23

	parents or discarded. There was a bucket of sunscreen accessible to children.		
8380(1)	The exterior of the door at the rear of the building and the exterior door in the infant room both have rust at the bottom of the doors. In the infant room, the rust areas are accessible to the children.	Exterior doors sanded and painted.	6/16/23
8380(4)	The rubber baseboards in the toddler room is peeling away from the wall revealing the adhesive of the wall and baseboard which is accessible to children. The wall outside the toddler room has been chipped from the nap cots and has exposed drywall.	Baseboard in toddler room resealed to the wall.	6/16/23

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,

A handwritten signature in cursive script that reads "Jennifer Blake". The ink is dark and the signature is fluid.

Jennifer Blake, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30837
Lansing, MI 48909
269-615-5347