



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

July 31, 2023

Kathryn Frison
23001 Gratiot
Eastpointe, MI 48021

RE: License #: DC500405030

RE: SI LOG #: Precious Gems Learning Center
23001 Gratiot
Eastpointe, MI 48021

Dear Kathryn Frison:

This letter is to advise you that the 07/27/2023 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
R400.8112	Identified Child Care Staff Members (CCSM), N.S., N.B., and S.D. did not have fingerprints on file prior to working with children.	I will send staff (N.B.,S.D., and N.S.) for finger prints by 08/14/2023. They will not be allowed to work until deemed eligible.	08/14/2023
R400.8143	Four of the ten children records reviewed were missing updated physicals. 1 of the 4 was for a toddler.	Contact has already been made with parents of children with expired physicals. Moving forward parents will be notified of updated physical requirement within 30 days.	07/27/2023
R400.8143	Four of the ten children records reviewed were missing updated physicals. Three of the 4 were for preschool age children.	Contact has already been made with parents of children with expired physicals. Moving forward parents will be notified of	07/27/2023

		updated physical requirement within 30 days.	
R400.8167	During my onsite I observed both the Grasshopper and Geico classrooms operating outside of the approved capacity for each room. I observed as many as 20 children in each of the rooms at varies times, including snack and lunch time. The room capacity for the Grasshopper is 12 and the room capacity for the Geico is 11 (for ages 2 ½ through 12).	I will maintain each room capacity and will monitor compliance. I will discuss room capacity with staff immediately.	07/27/2023
R400.8182	I observed mixed age groups which included three toddlers throughout my onsite inspection from approximately 9:30am to 10:13am when a 6 th staff member arrived.	During moments of mixed age group the ratio will be maintained by the age of the youngest child. Staff will be retrained during the August 2023 staff meeting and will discuss this with staff immediately.	07/27/2023
R400.8330	I observed three toddlers served whole grapes. When I addressed the choking hazard with staff the grapes were cut in smaller pieces.	I immediately discussed this with staff who cut the grapes up. Normally grapes are cut in smaller pieces by me, but I was assisting licensing therefore other staff passed out the grapes. This will be discussed again at the August 2023 staff meeting.	07/27/2023
R400.8335	Two containers of milk was opened without a label indicating the day in which they were opened.	When milk is opened it will be dated and I will monitor this and retrain staff during the August 2023 staff meeting.	07/27/2023

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 (810) 787-7031.

Sincerely,

A handwritten signature in cursive script, appearing to read "RaSheeda Mitchell".

RaSheeda Mitchell, Licensing Consultant
Bureau of Community and Health Systems
4809 Clio Road
Flint, MI 48504
(586) 243-9496