



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

ORLENE HAWKS
DIRECTOR

July 11, 2022

Susan Ridolphi
Marquette Area Public Schools
1201 W Fair Ave
Marquette, MI 49855

RE: License #: DC520361682
Graveraet Elementary
611 N. Front Street
Marquette, MI 49855

Dear Ms. Ridolphi:

This letter is to advise you that the 06/14/2022 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 (3)(b)	A copy of the child care licensing rules was in the back-room closet, inaccessible to parents	Licensing materials will be kept by the door where parents can see it.	Immediately
R400.8112 (2)(b)	There were no forms for the child care background system on site.	A checklist for each staff member will be kept in their file.	Immediately
R 400.8125 (5)	No written staff member statements regarding abuse and neglect were on site.	A checklist will be kept in each staff member's file.	Immediately
R400.8128	No TB verifications were maintained on site.	A checklist will be kept in each staff member's file.	Immediately

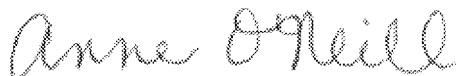
R400.8131 (1)	There was no verification on site that staff members received an orientation.	A checklist will be kept in each staff member's file	Immediately
R400.8143 (1)	Two of ten cards reviewed had a blank line for the center name in the box authorizing the center to obtain emergency medical treatment	Children's records will be reviewed upon receipt. Areas that have concerns will be highlighted.	Immediately
R400.8161 (3)	The emergency plans are in a back room next to an unused door.	Emergency plans will be placed at the front of the gym instead of the back where parents can see them.	Immediately
R400.8173	There was no recall list posted, nor was it found in any notebook.	A recall list will be posted where parents have access to it.	Immediately

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,



Anne O'Neill, Licensing Consultant
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(906) 290-2131