



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

April 13, 2023

Kimberly McLean
Lake Orion Community Schools
Community Education
455 E Scripps Rd
Lake Orion, MI 48362

RE: License #: DC630019744

RE: SI LOG #: **Webber Elementary**
3191 W Clarkston
Lake Orion, MI 48359

Dear Ms McLean:

This letter is to advise you that the 03/17/2023 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
R400.8112 Comprehensive background check; fingerprinting.	The licensee did not maintain the connection, disconnection, or withdraw status of each individual associated with the license. Child care staff member, Kathy Schultz was not connected to the license in the child care background system.	Kathy Schultz will be connected to the Webber SACC Program in the background check system	03/24/2023
R400.8131 Professional development requirements.	The licensee did not ensure that all personnel complete a published Miregistry	Salima Ghodbane will complete the health and safety refresher course in MiRegistry	03/24/2023

	activity within 6 months of the notice. Child care staff member, Salima Ghodbane did not complete the 2022 Health and Safety Refresher Course.		
R400.8134 Children's records.	A complete child care information card was not obtained at the of each child's initial attendance. Seven of ten child information cards (substitute) were not completed. Missing information included, emergency contacts, parent employment, and physician information.	Completed emergency contact sheets for all attending SACC students will be place in center files	03/24/2023

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 (517) 284-9730.

Sincerely,



Michelle Fruehan, Licensing Consultant
 Bureau of Community and Health Systems
 611 W. Ottawa Street
 P.O. Box 30664
 Lansing, MI 48909
 (248) 672-9158