



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

October 9, 2020

Lisa Parks
24210 Ridgedale
Oak Park, MI 48237

RE: License #: DC630307386

RE: SI LOG #: **Lisa's Little Angels Christian Daycare**
10460 9 Mile Rd.
Oak Park, MI 48237

Dear Ms. Parks,

This letter is to advise you that the 09/09/2020 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
400.8112(2)(a) Comprehensive background check; fingerprinting.	None of the five staff member files reviewed contained consent and disclosure forms for the comprehensive background check.	Staff members will sign consent forms prior to being fingerprinted. Current staff members will sign the forms within five days.	Five days (All timeframes start on 9/9/20)
R 400.8125(4) Staff; volunteer; requirements.	There was no screening and supervision policy for staff and volunteers that meets the above-indicated requirements.	The staff screening policy will be revised to address current requirements.	Five days

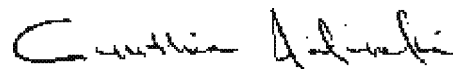
R 400.8128 Staff; volunteer; tuberculosis.	One of the five staff members did not have verification of tuberculosis screening on file.	The staff member will obtain documentation of tuberculosis screening.	Four weeks
R 400.8131(5) Professional development requirements.	Four of the five staff members completed only the Health and Safety Course 2 requirements that cover c, d, and f above. They did not complete Course 1 that addresses a, b, e, and g above. One of the five staff members did not complete Course 1 or Course 2 which address topics a-g above.	All staff members will complete Health and Safety Course 1 and Course 2.	Four weeks
R 400.8131(8) Professional development requirements.	There was no professional development plan that included all required training needs.	The plan will be revised to include all required training needs.	Five days
R 400.8143(3)(a) Children's records.	Of the ten children's records reviewed, three did not have immunization records.	The immunization records will be obtained.	Two weeks
R 400.8161(1)(c) Emergency Procedures.	There were no procedures developed for natural or man-made disasters.	Plans will be written for natural or man-made disasters.	Seven days.

It is expected that the corrective action plan will be implemented within the time frames as outlined in your plan.

The office provides technical assistance to meet the licensing requirements and consultation to improve services. Please contact me with any questions. If I am

unavailable and you need to someone immediately, you may contact the local office at (248) 975-5053.

Sincerely,

A handwritten signature in black ink, appearing to read "Cynthia Jalynski". The signature is written in a cursive, flowing style.

Cynthia Jalynski, Licensing Consultant
Bureau of Community and Health Systems
51111 Woodward Avenue, Suite 4B
Pontiac, MI 48342
(248) 860-3222