



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

August 4, 2022

Santrece Roberts
Caterpillar Corner Childcare Center L.L.C.
2168 N. Cedar St.
Holt, MI 48842

RE: License #: DC630402314
RE: SI LOG #: 2022D0432012
**Caterpillar Corner Childcare Center
770 E Walton Blvd
Pontiac, MI 48340**

Dear Ms. Roberts:

This letter is to advise you that the 08/03/2022 corrective action plan you submitted, regarding each rule violation cited in the recently completed Special Investigation 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
R400.8134(2)(e) Hand washing.	Staff do not always wash their hands after each diaper change. On 06/28/2022 Staff 1 did not wash her hands after each diaper change.	Staff and volunteers will wash their hands after every diaper change.	08/03/2022
R400.8134(3)(b) Hand washing.	Staff do not always wash children's hands after diapering. On 06/28/2022 Staff 1 did not wash two children's hands after diapering.	Staff and volunteers will ensure children wash their hands after every diaper change and toileting.	08/03/2022
R400.8143(3) Children's records.	The center did not obtain a certificate of immunization	The center will obtain and keep on file a certificate of	08/03/2022

	or waiver for Child B and Child C.	immunization or waiver at the time initial attendance for every child under the age of school age.	
R400.8143(6) Children's records.	Child B and Child C have been attending the center for more than 30 days and the center had not obtained physical evaluations for them.	The center will obtain and keep on file a physical evaluation within 30 days of initial attendance for every child under the age of school age.	08/03/2022
R400.8182(3)(a) Ratio and group size requirements.	On 06/23/2022 I observed 1 staff to 5 infants and toddlers in the infant room. A staff had left the room without having a floater staff come into the room to maintain the required ratio of 1 to 4. Staff report the required ratio of 1 to 4 was not always maintained some mornings between 8:00-9:00am and during staff lunch breaks in the past months of March, April, and May 2022.	The infant and toddler classrooms will maintain a ratio of 1 to 4.	08/03/2022
R400.8340(3) Food service and nutrition; provided by parents.	On 06/23/2022, bottles for Child D, Child E, Child F, Child G, were not labeled with the child's last name. On 06/28/2022 bottles for Child H were not labeled with the child's last name and date.	Breast milk, formula, milk, or other beverages furnished in same day supply will be covered and labeled with the child's first and last name and the date.	08/03/2022
R400.8112(3) Comprehensive background check; fingerprinting.	Staff 7 was serving as a child care staff member, but she was not supervised at all times on 06/23/2022 and 06/27/2022, as required.	Staff with pending eligibility determination will be supervised at all times until determined eligible.	08/03/2022
R400.8134(2)(c) Hand washing.	On 06/28/2022 staff in the Toddler 2 room did not wash their hands before serving lunch, and on 07/06/2022 staff did not	All staff will wash their hands before preparing or serving food.	08/03/2022

	wash her hands before serving breakfast to the school age children.		
R400.8134(3)(a) Hand washing.	On 06/28/2022 staff did not ensure children in the Toddler 2 room washed hands before eating lunch, and on 07/06/2022 staff did not ensure the school age children washed their hands before eating breakfast.	Staff and volunteers will ensure all children wash their hands before meals, snacks, and food preparation experiences.	08/03/2022

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,



Cheryl Amare, Licensing Consultant
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