



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
ACTING DIRECTOR

August 7, 2023

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

RE: License #: DC630402314

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

Dear Ms. Roberts:

This letter is to advise you that the 07/26/2023 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 Comprehensive background check; fingerprinting.	The licensee did not accurately complete and maintain the connection, disconnection, or withdrawn status of each individual associated with the license.	The program director and licensee will maintain the centers child care background account to ensure that all staff correctly connected, disconnected, or withdrawn from the facility.	07/27/2023
R400.8122 Lead caregiver; qualifications; responsibilities.	A lead staff member did not meet the requirements to qualify as a lead caregiver. The infant caregiver had 2.3 CEUs with more than 3,840 hours of experience.	The infant staff members will obtain the correct number of CEUS. (She currently had 4.0 as of 7/27/2023.) The program director will make sure to provide the staff member to work on trainings during the work day.	07/27/2023

R400.8137 Diapering; toileting.	Diapering procedures did not comply with all requirements. The diaper table in the Early Head Start classroom was not washed and rinsed before sanitation occurred.	The program director will train staff on diaper changing procedures and monitor staff to make sure they wash, rinse, and sanitize the diaper table after each diaper change.	07/27/2023
R 400.8161 Emergency procedures.	A fire drill was not established and implemented. One fire drill was completed in 2022. No other fire drills were on file.	Fire drills are being implemented. The program director has conducted fire drills in June 2023 and July 2023.	07/27/2023
R 400.8161 Emergency procedures.	A tornado drill was not established and implemented. There were no tornado drills conducted in 2022.	Tornado drills are being implemented. The program director has conducted tornado drills in June 2023 and July 2023.	07/27/2023
R 400.8170 Outdoor play area.	The outdoor play area was not maintained in a safe condition. There were thorned plants growing around the large climber. Landscape plastic was exposed in areas around the playground.	The program director will ensure that the outdoor play area is in safe condition daily, by completing daily playground checks. All outdoor issues will be resolved within 90 days.	07/27/2023
R 400.8315 Food and equipment storage.	Food was stored on the floor. A watermelon and jars of applesauce were on stored on the floor in the pantry.	The program director will inform staff that all food needs to be stored on shelves. All food will be moved off the floor.	07/27/2023
R 400.8335 Food services and nutrition; provided by center	Food provided by the center did meet the quantity and nutritional quality to provide for the dietary need of each child according to the requirements of CACFP. Children were served French toast sticks, bacon, fruit, and milk. No	The licensee will ensure that all food/meal substitutions are in compliance with CACFP guidelines.	07/27/2023

		vegetable was served at lunch.		
R	400.8380	There was flaking or deteriorating paint on interior surfaces. Exposed drywall was evident on walls in the T1 room. The preschool room had flaking paint on wall surfaces. There was flaking or deteriorating on exterior surfaces. Railings along the stairs had flaking paint.	The licensee will ensure that all flaking and deteriorating paint is fixed (this will be completed in the next 90 days).	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 (517) 284-9730.

Sincerely,



Michelle Fruehan, Licensing Consultant
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