



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

April 17, 2023

Josephine Peltz
Rogers City Montessori
719 N Bradley Hwy
Rogers City, MI 49779

RE: License #: DC710258820
Rogers City Montessori
719 N Bradley Hwy
Rogers City, MI 49779

Dear Ms. Peltz:

This letter is a follow-up to the Department's findings regarding the interim inspection conducted at your center on 04/12/2023. The purpose of this inspection was to determine compliance with applicable licensing statutes and administrative rules for Child Care Centers.

During the on-site inspection the programming I observed included the following: large group activity, toileting, hand washing, lunch and outdoor play. I observed the caregivers' interactions with the children in care to be developmentally appropriate and responsive to their needs.

The violations that were found are:

R 400.8131 Professional development requirements.

(12) When the department of licensing and regulatory affairs or the department of education publishes a notice that a new health and safety update document or a new health and safety update training activity has been published on MiRegistry, the licensee shall ensure that all personnel read and acknowledge the document or complete the activity within 6 month of the notice.

Child care staff members Selena Smolinski did not complete the 2022 health and safety refresher on miregistry.org.

R 400.8143

Children's records.

(3) For children under school-age, at the time of a child's initial attendance, a center shall obtain, keep on file, and make accessible in the center one of the following:

a. A certificate of immunization showing a minimum of 1 dose of each immunizing agent specified by the department of health and human services (DHHS).

b. A copy of a waiver addressed to DHHS and signed by the parent stating immunizations are not being administered due to religious, medical, or other reasons.

One of the 10 child files I reviewed did not have a certificate of immunization on file.

REPEAT VIOLATION ESTABLISHED

LSRs Dated 02/28/2022 and 03/06/2020

Corrective Action Plans Dated 03/01/2022 and 03/11/2020

During the exit conference, I provided technical assistance and consultation on the following: date of admission must be completed on all child information cards.

On 4/12/2023, you gave us an acceptable written corrective action plan.

You can find a copy of this inspection letter and any associated corrective action plans on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of when inspection letters are completed can be found under [Overview of Licensing Reports](#).

Please contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (517) 284-9730.

Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook.

Sincerely,

A handwritten signature in black ink that reads "Cheree Riley". The signature is enclosed in a black rectangular box.

Cheree Riley, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(989) 619-1651