



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
ACTING DIRECTOR

August 8, 2023

Tammy Bricker
Trinity Missionary Church
304 North St
Yale, MI 48097

RE: License #: DC740407802
Heritage - TMC Child Care Center
406 North Street
Yale, MI 48097

Dear Ms. Bricker:

This letter is to advise you that the 07/28/2023 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
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<p>R 400.8152 (3) Medication; administrative procedures.</p>	<p>During the on-site inspection I observed bottles of sunscreen and diaper creams that were not fully labeled for a child. I observed bottles of sunscreen to not be labeled for any named child, and diaper creams to have only the first name of a child. I also observed one bottle of liquid allergy relief to not be labeled for a named child. There was also one bottle of liquid Claritin that was marked Heritage ER only.</p>	<p>All medication will be labeled with the child's first and last name by child care staff members upon receiving the medication from the parents.</p>	<p>7/28/23</p>
<p>R 400.8152 (3) Medication; administrative procedures.</p>	<p>I observed there to be one bottle of oral pain relief that was not labeled for a named child and had expired in May 2023. The medication was not returned to a parent.</p>	<p>Medications administered by child care staff members will be reviewed weekly by each of the rooms lead caregivers. During this time, the expiration date of each medication will be checked. Parents will be notified via ProCare when a medication expires within 30 days</p>	<p>7/28/23</p>
<p>R 400.8170 (17) Outdoor play area.</p>	<p>I observed there to be multiple pull toys and wheeled bikes in the grassy outdoor play area. There was not a suitable surface for these pieces of equipment to work properly.</p>	<p>Breastmilk and bottles will be labeled with the child's first and last name and date by child care staff members prior to placing in the refrigerator.</p>	<p>7/28/23</p>
<p>R 400.8340 (3) Food services and nutrition; provided by parents.</p>	<p>I observed there to be four bottles in the refrigerator that were not labeled with a child's first name, last name or date. The bottles were also not covered.</p>	<p>Riding toys will be used on the concrete sidewalk inside of the play area.</p>	<p>7/28/23</p>

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,

A handwritten signature in cursive script that reads "Christine Noel".

Christine Noel, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30837
Lansing, MI 48909
(586) 256-1968