



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL
LANSING

Michelle Richard
ACTING DIRECTOR

4/12/2024

Thelma Carter
Little Chief's Preschool
410 E Prairie, White Pigeon, MI 49099

License Number: DC750022903

Dear Thelma Carter,

This letter is to advise you that the 4/12/2024 corrective action plan you submitted, regarding each rule violation cited in the recently completed Inspection, 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
R 400.8125(3)	There was one speech pathologist from the ISD in the classroom that is a supervised volunteer, but a PSOR clearance was not on file for the volunteer before having any contact with a child in care.	The licensee designee stated that the program director will conduct a PSOR clearance on all supervised volunteers and maintain the form in the file. All files will be checked.	05/03/2024
R 400.8125(5)	There was a speech pathologist from the ISD who is considered a supervised volunteer, but a signed and dated abuse and neglect form was not on file to acknowledge her understanding of mandated reporting procedures.	The licensee designee stated that the program director will have the supervised volunteer sign the abuse and neglect statement and ensure that all forms are in their file.	05/03/2024
R 400.8143(1)	I reviewed 10 child files, and 8 child information cards were missing required information such	The licensee designee stated that the program director will review all child information cards	05/08/2024

	as admission dates, employer names and phone numbers, physician information, release information, and signed parental permission for emergency medical care.	and make sure that all missing information is completed. Child information cards will be updated as needed for families and reviewed by the program director.	
R 400.8315(1)	The refrigerator did not have an accurate working thermometer indicating a temperature of 41 degrees Fahrenheit or below. There was no thermometer in the refrigerator.	The licensee designee stated that another refrigerator thermometer would be purchased and placed in the refrigerator. Child care staff members will check the refrigerator temperature daily and maintain a log of the temperature in the refrigerator.	05/03/2024
R 400.8143(3)	I reviewed 10 child files, and one child did not have an immunization record containing at least one immunizing agent or appropriate waiver on file before initial attendance.	The program director provided the information to the licensee designee who will obtain the child's immunization record or waiver on MCIR.	05/03/2024

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 Carrie Harris at (269) 615-5617 or harrisc15@michigan.gov. In the event that Carrie Harris is not available and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Sincerely,



Carrie Harris, Licensing Consultant