



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

November 7, 2022

Kristy Miller
Jane Spence
3460 Dexter Rd.
Ann Arbor, MI 48103

RE: License #: DC810018548
Stony Creek Preschool and CCC
10200 Carpenter Rd
Milan, MI 48160

Dear Ms. Miller:

This letter is a follow-up to the Department's findings regarding the interim inspection conducted at your center on 10/21/2022. The purpose of this inspection was to determine compliance with applicable licensing statutes and administrative rules for Child Care Centers.

The violations that were found are:

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 1 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).

One out of ten children's files reviewed was missing immunization records.

R 400.8143**Children's records.**

(6) Within 30 days of a child's initial attendance, a center shall obtain, keep on file, and make accessible in the center a record of a physical evaluation of the child that notes any restrictions and is signed by a physician or the physician's designee. An electronic record from a physician's office will be accepted. The physical evaluation must be performed within 1 of the following time limits:

(c) For preschoolers, within the preceding 12 months.

One out of ten children's files reviewed was missing a physical evaluation.

R 400.8143**Children's records.**

(7) Physical evaluations must be updated as follows:

(b) Every 2 years for preschoolers.

One out of ten children's files reviewed did not have a current physical evaluation that was updated within the last two years.

On 10/21/2022, you gave us an acceptable written corrective action plan.

During calendar year 2021:	Total
Number of serious injuries that occurred in facility.	0
Number of deaths that occurred in the facility.	0
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	0

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 "Dalerie Hughes". The script is cursive and fluid, with the first name "Dalerie" and last name "Hughes" clearly distinguishable.

Dalerie Hughes, Licensing Consultant
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(734) 660-7987