



STATE OF MICHIGAN

DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

GRETCHEN WHITMER  
GOVERNOR

ORLENE HAWKS  
DIRECTOR

February 17, 2022

Elizabeth Martin-Lampron  
St. Edith Extended Day  
15089 Newburgh  
Livonia, MI 48154

RE: License #: DC820258033  
St. Edith Extended Day  
15089 Newburgh  
Livonia, MI 48154

Dear Ms. Martin-Lampron:

This letter is to advise you that the 02/17/2022 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
R 400.8110(9) Applicant; licensee; licensee designee; requirements.	The licensee failed to notify the department of the separation of the program director.	In the future, licensee will notify the department of the separation of the program director or licensee designee.	2/8/2022
R 400.8125(3) Staff; volunteer; requirements.	I did not review (PSOR) clearances for supervised volunteers.	All supervised volunteers will have a completed PSOR clearance on file at the center before having any contact with the children.	2/22/2022
R 400.8131(11) Professional development requirements.	Three of four child care staff members did not have verification of training hours for year 2021 on file at the center or MiRegistry.	Child care staff members will be required to submit verification three times a year and kept on file at the center.	2/22/2022

R 400.8143(3)(a) Children's records.	Three of fifteen children records reviewed did not have a certificate of immunization showing a minimum of 1 dose of each immunizing agent specified by the department of health and human services (DHHS).	The licensee designee will ensure prior to the first day of school that all children will have a certificate of immunization showing a minimum of 1 dose of each immunizing agent specified by the department of health and human services (DHHS).	2/22/2022
R 400.8143(6) Children's records.	Six of fifteen children records reviewed did not have on file a current physical evaluation of the child that notes any restrictions and is signed by a physician or the physician's designee.	The licensee designee will ensure prior to the first day of school that all children have on file a current physical evaluation of the child that notes any restrictions and is signed by a physician or the physician's designee.	2/22/2022

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.

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 "Janeiro Byrd". The signature is written in a cursive style with a large, prominent initial "J".

Janeiro Byrd, Licensing Consultant  
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Child Care Licensing Bureau  
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Lansing, MI 48909  
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