



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 27, 2023

Colette Migora
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. Migora and Ms. Martin-Lampron:

This letter is to advise you that the 03/26/2023 corrective action plan you submitted, regarding each rule violation cited in the recently completed Interim Inspection 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
R400.8110(4) Applicant; licensee; licensee designee; requirements.	The licensing notebook on file summary sheet outlining the documents contained in the notebook was incomplete and did not contain reports dated after 2018.	The licensing notebook summary sheet and missing reports have been added to the notebook and licensee designee has ensured that in the future all reports will be added and documented on the summary sheet.	03/26/2023
R400.8112(2)(e) Comprehensive background check; fingerprinting.	The licensee failed to disconnect the licensee designee once she was no longer associated with the license.	Licensee designee has disconnected staff who are no longer affiliated with the center and in the future, licensee will immediately disconnect staff once they are no longer associated with the license.	03/26/2023

R400.8131(12) Professional development requirements.	Three of three child care staff members did not have documentation of completed health and safety refresher training for year 2022.	Licensee designee has ensured that 2022 refresher training will be completed immediately in addition to any new refresher training that has been published.	03/26/2023
R400.8173(2) Equipment.	The recall list posted was for year 2019.	The most recent recall list has been posted and the licensee designee has ensured that each time a new recall list is published it is posted in a conspicuous place.	03/26/2023

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,



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