



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

ORLENE HAWKS
DIRECTOR

April 22, 2022

Jenny Wagner
5810 S. Riverside Dr.
Sault Sainte Marie, MI 49783

RE: License #: DF170401107

**Riverside Rascals
5810 S. Riverside Dr.
Sault Sainte Marie, MI 49783**

Dear Ms. Wagner:

This letter is to advise you that the 04/20/2022 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
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R 400.1921(3) Water hazards; water activities.	I observed the hot tub cover to be unlocked and the cover did not fit properly during the on-site inspection.	New locks will be installed and licensee will ensure cover fits properly.	04/31/2022
R 400.1921(8) Water hazards; water activities.	There was no rescue equipment on-site during the inspection.	Rescue equipment will be ordered.	4/31/2022
R 400.1941(2) Heat-producing equipment.	I observed the following within 4 feet of the gas water heater: several cans of paint and a plastic tub.	Everything within 4 feet of the water heater will be moved.	04/20/2022
R 400.1944(1) Smoke detectors; fire extinguishers.	The smoke detector in the living room and bedroom where children sleep was not working properly during the on-site inspection.	Smoke detectors will be replaced.	04/22/2022
R 400.1945(4) Emergency; plan; drill.	There was no fire drill completed July through September 2021.	Fire drills will be completed quarterly.	2022
R 400.1945(4) Emergency; plan; drill.	There was only one tornado drill completed in 2021.	Two fire drill will be completed March through November.	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.

Sincerely,

Cheree Riley

Cheree Riley, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(989) 619-1651