



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

November 23, 2022

Lori Gillett
 7488 E. Bristol Rd.
 Davison, MI 48423

RE: License #: DF250330883

RE: SI LOG #: **Lori Gillett**
7488 E. Bristol Rd.
Davison, MI 48423

Dear Ms. Gillett:

This letter is to advise you that the 11/22/2022 corrective action plan you submitted, regarding each rule violation cited in the recently completed Renewal Licensing Study Report, is approved.

Violation cited	Noncompliance observed	Plan to correct	Date to be completed
R 400. 1905(9) Training.	Mrs. Gillett did not complete the required 2020, 2021 and 2022 Refresher trainings.	She was emailed the refresher links on December 01, 2022. I called her and told her to check her email. She stated that she would complete them this weekend and follow-up with letting me know they were done.	Immediately and ongoing
R 400. 1907(2) Child's Records.	1 of the 4 reviewed children's records did not have an annual review of the child in care statement completed for 2020 and 2021.	Mrs. Gillett agreed to update the form immediately.	Immediately and ongoing
R 400. 1907(3) Child's Records.	During the inspection I reviewed the attendance records for the children. Mrs. Gillett had not documented daily	She agreed to start documenting them daily, as required.	Immediately and ongoing

	attendance since November 17, 2022.		
R 400.1915(5) Indoor space; play equipment and materials.	At the time of the inspection, Mrs. Gillette had an outdated recall list posted from 2021.	Mrs. Gillette was emailed the latest recall list on November 22, 2022, she agreed to print and post it immediately.	Immediately and ongoing.

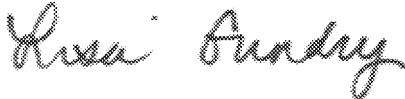
Please contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (517) 284-9730.

Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook.

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.

Sincerely,



Lisa Gundry, Licensing Consultant
 Child Care Licensing Bureau
 611 W. Ottawa St.
 P.O. Box 30664
 Lansing, MI 48909-8164
 (810) 931-1220