



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

January 18, 2022

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

RE: License #: DF250330883  
**Lori Gillett**  
**7488 E. Bristol Rd.**  
**Davison, MI 48423**

Dear Ms. Gillett:

This letter is a follow-up to the Department's findings regarding the interim inspection conducted at your home on 01/12/2022. The purpose of this inspection was to determine compliance with applicable licensing statutes and administrative rules for Family and Group Child Care Homes.

The violations that were found are:

**R 400.1905                      Training.**

(1) A licensee shall complete not less than 10 clock hours of training each calendar year related to child development, program planning, and administrative management for a child care business, not including CPR, first aid, and infectious disease, including immunizations, training.

At the time of the inspection, Ms. Gillette acknowledged that she had not completed her 10 clock hours of annual training in 2021. She indicated that she was aware of this but was only able to complete 4 clock hours for the year. Ms. Gillette agreed to obtain 10 clock hours per calendar year for 2022 and in the future.

**R 400.1905**

**Training.**

(7) CPR and first aid training certification must be maintained according to the expiration dates on the individual's certification cards.

At the time of the inspection, Ms. Gillette's CPR and first aid card was expired since October 2020. Ms. Gillette stated that she had tried to renew her card but the class was canceled and she had to start over. Ms. Gillette agreed to renew the courses within 30 days.

**R 400.1905**

**Training**

(9) When the department of licensing and regulatory affairs or the department of education publishes a notice that a new health and safety update document or a new health and safety update training activity has been published on MiRegistry, the licensee shall ensure that all personnel read and acknowledge the document or complete the activity within 6 months of the notice.

At the time of the inspection, Ms. Gillette acknowledged that she did not complete the 2021 Health and Safety Refresher Course at [www.miregistry.org](http://www.miregistry.org). I informed her that I had emailed her a reminder on at least two occasions in 2021. Ms. Gillette stated that she does not check emails and was not sure how to stay connected regarding the health and safety courses. Upon further review, the 2020 Refresher training was also not completed. I emailed her the 2021 Refresher link and told her that she needs to check her email more often, as the MiRegistry is only available online at this time. She agreed to complete the Refresher Course within 30 days. She was further reminded that the 2022 Refresher would be coming out soon.

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

During the onsite inspection, I provided Ms. Gillette technical assistance and consultation on the following rules:

- Ms. Gillette did not have an updated emergency procedures that document lockdowns, reunification, a plan for evacuating infant and toddlers and contacting parents. I mailed Ms. Gillette a sample copy of the emergency plans.
- Ms. Gillette was provided an updated product safety recall list. I also provided her one at the previous inspection in 2020. I reminded Ms. Gillette that these recall lists are no longer mailed and are available on the child care website at [www.michigan.gov/michildcare](http://www.michigan.gov/michildcare). I informed her that I email these when they come out to print and post them.

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

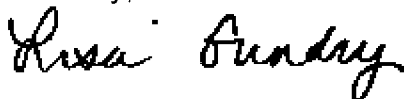
Violations were identified at the time of the inspection. You have provided an acceptable written corrective action plan.

Your facility was found to be in compliance with the requirements of Act No. 116 of the Public Acts of 1973, as amended and the applicable Administrative Rules.

The Department 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, please contact the local office at (810) 787-7031.

Sincerely,



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