



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

April 27, 2023

Jodie Williams
2157 Gary Road
Traverse City, MI 49685

RE: License #: DF280247579
Jodie Marie Williams
2157 Gary Road
Traverse City, MI 49685

Dear Ms. Williams:

This letter is a follow-up to the Department's findings regarding the interim inspection conducted at your home on 04/27/2023. The purpose of this inspection was to determine compliance with applicable licensing statutes and administrative rules for Family and Group Child Care Homes.

During the inspection, there were four children with Ms. Williams. While onsite, I observed lunch, snack, naptime, and free play. She was compliant with ratio requirements. There was a sufficient amount of developmentally age-appropriate toys and equipment accessible to children in the living room and one bedroom. To support language development, she works with the children on letter recognition. She has story time each day with the children. To support early math, the children learn about shapes, Ms. Williams incorporates counting during play, the children play with puzzles, and the children has access to various board games. To support early science, the children learn about seasons, weather, and plants. Ms. Williams has the children growing their own miniature gardens. The outdoor play area is entirely fenced in, and it is located in the backyard. It features toddler slides, play houses, and various other equipment.

The violations that were found are:

R 400.1905

Training.

(3) A licensee shall ensure that child care staff members and child care assistants, prior to caring for children, have training that includes information on all of the following:

(b) Recognition of and the reporting of child abuse and neglect.

Ms. Williams did not ensure to complete training on the recognition of and the reporting of child abuse and neglect.

R 400.1905 Training.

(4) Within 90 days after receiving a child care license or of being hired at a child care home, a licensee, a child care staff member, and a child care assistant shall complete training on all of the following topics:

(g) All hazards emergency preparedness and response planning.

Ms. Williams did not ensure to complete training on all hazards emergency preparedness and response planning within 90 days of being licensed.

REPEAT VIOLATION ESTABLISHED

LSR DATED: 06/28/2022

CORRECTIVE ACTION PLAN DATED: 06/27/2022

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.

Ms. Williams did not ensure to complete the Miregistry Refresher within 6 months of notice. During the inspection, I found that Ms. Williams has not completed the 2022 MiRegistry Refresher. She completed the 2020 and 2021 MiRegistry Refresher in April 2023.

REPEAT VIOLATION ESTABLISHED

LSR DATED: 06/28/2022

CORRECTIVE ACTION PLAN DATED: 06/27/2022

R 400.1933

Water supply; sewage disposal; water temperature

(4) Hot water temperature must not exceed 120 degrees Fahrenheit at water faucets accessible to children.

Ms. Williams did not ensure that the hot water temperature did not exceed 120 degrees Fahrenheit at water faucets accessible to children. During the inspection, I recorded the water temperature at 130 degrees Fahrenheit in the child use bathroom.

REPEAT VIOLATION ESTABLISHED

LSR DATED: 06/28/2022

CORRECTIVE ACTION PLAN DATED: 06/27/2022

Technical Assistance and Consultation were provided on the following:

- I provided guidance on the Child Care Background Check (CCBC) website.
- I provided templates for chronic medical conditions with children.

On 4/27/2023, you gave us an acceptable written corrective action plan.

Due to the violations, you must send us a corrective action plan by 7/19/2019. You can use our [corrective action plan](#) form or create your own.

If you need help writing the corrective action plan, please contact me. If you do not send a corrective action plan, you may face disciplinary action. The corrective action plan must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

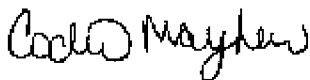
During calendar year 2022:	Total
Number of serious injuries that occurred in facility.	0
Number of deaths that occurred in the facility.	0
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	0

You can find a copy of this inspection letter and any associated corrective action plans on our website under Statewide Search for Licensed Child Care Centers and Homes. A description of when inspection letters are completed can be found under Overview of Licensing Reports.

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.

Sincerely,

A handwritten signature in black ink that reads "Codie Mayhew". The signature is written in a cursive, flowing style.

Codie Mayhew, Licensing Consultant
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