



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

March 31, 2022

Lisa Hammond  
981 Dyer Lake Rd  
Traverse City, MI 49685

RE: License #: **DF280390327**  
**Lisa Hammond**  
**981 Dyer Lake Rd**  
**Traverse City, MI 49685**

Dear Ms. Hammond:

This letter is to advise you that the 03/30/2022 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
R 400.1905(9)	At the time of the inspection, Ms. Hammond had not completed the 2021 MiRegistry Refresher.	Ms. Hammond will complete the 2021 MiRegistry Refresher training. To maintain compliance, Ms. Hammond will review trainings once a year.	04/30/2022
R 400.1915(2)	During the inspection, I observed Ms. Hammond using the basement area for the child care. She had not received prior approval from the department to use the basement as child use space.	In the future, Ms. Hammond will request modifications and obtain department approval prior to using a space in her home.	03/30/2022

R 400.1932(2)	During the inspection, I found eight batteries, three can openers, and a peeler in a kitchen drawer adjacent to the refrigerator in the basement accessible to children. I observed a bottle of Lysol wipes adjacent to the child use sink in the basement bathroom accessible to children.	Ms. Hammond immediately moved the batteries and the can openers/peeler, so they were no longer accessible to children. To maintain compliance, Ms. Hammond will view child use space each morning to ensure hazards are not accessible to children.	03/30/2022
R 400.1941(4)(c)	During the inspection, I contacted Kroupa's Plumbing and Heating who conducted the boiler inspection on 02/20/2022. They reported that the inspector was not a licensed mechanical inspector.	Ms. Hammond will schedule a boiler inspector with a licensed mechanical inspector. To maintain compliance, she will review needed inspections when she receives her renewal packet.	04/30/2022
R 400.1945(2)(g)	Ms. Hammond did not ensure to have a written plan for how infants and toddlers will be accommodated in all types of emergencies.	Ms. Hammond will develop an infant and toddler plan for all emergencies. To maintain compliance, Ms. Hammond will review emergency plans once a year and as needed for children with chronic medical conditions.	04/15/2022

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 (231) 922-5309.

Sincerely,

A handwritten signature in cursive script that reads "Codie Mayhew".

Codie Mayhew, Licensing Consultant  
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