



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

November 4, 2022

Theresa Sisco
 8650 W. Monroe
 Elwell, MI 48832

RE: License #: DF290308005
Theresa Sisco
8650 W. Monroe
Elwell, MI 48832

Dear Ms. Sisco:

This letter is to advise you that the 11/03/2022 corrective action plan you submitted, regarding each rule violation cited in the recently completed Interim Inspection 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
R400.1905(6) Training.	Ms. Sisco was unable to provide her current certificate of completion for First Aid and CPR.	Ms. Sisco will find and print [certificate of completion for First Aid and CPR].	11/15/2022
R400.1907(1)(a) Child's records.	Four child information cards had missing or incomplete information.	Ms. Sisco will update the cards and have parents fill out new ones when [it is time for them to be reviewed].	11/15/2022

R400.1920(5)(c) Outdoor play area and equipment.	The domed climbing structure did not have a 6ft. fall zone all the way around it.	Ms. Sisco will move the domed climbing structure and place it in a new location.	11/03/2022
R400.1923(2)(e) Diapering and toilet learning.	Ms. Sisco is not cleaning the changing pad area prior to sanitizing it.	Ms. Sisco will start using the 3- step process [wash/rinse/sanitize].	11/03/2022

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,



Dana M. Hart, Licensing Consultant
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 517-388-4625