



STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

GRETCHEN WHITMER  
GOVERNOR

ORLENE HAWKS  
DIRECTOR

July 14, 2022

Dawn Edwards  
40460 Lower Pike River Rd  
Chassell, MI 49916

RE: License #: DF310405341  
**Dawn Edwards**  
**40460 Lower Pike River Rd**  
**Chassell, MI 49916**

Dear Mrs. Edwards:

This letter is to advise you that the 07/13/2022 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](#).

<b>Violation cited</b>	<b>Noncompliance observed</b>	<b>Plan to correct</b>	<b>Date to be completed</b>
R 400.1907(3) Child's records	The child attendance records did not include the child's last name.	Printed time sheets with child's full names were created and will be used.	6/12/22
R 400.1920(5) Outdoor play area and equipment	There was no cushioned material under and around the perimeter of the swing set.	The children will not be using the swing set until sand can be put down. Licensee hopes to do this by end of July.	7/13/22
R 400.1923(2)(d) Diapering and toilet learning	The licensee stated she was cleaning and sanitizing the floor after diapering, a vinyl pad is also needed. The pad should be washed, rinsed and sanitized.	A vinyl pad is being used and will be cleaned, rinsed and sanitized.	6/8/22

<p>R 400.1932(2) Home maintenance and safety.</p>	<p>On the front porch, there were two bottles of bug spray and a garden tool within reach of children.</p> <p>In the living room, there was a cast iron pot and lid on the wood stove within reach of children.</p> <p>The following items were within child access in the kitchen:</p> <p>chemicals under the kitchen sink two bug dope sprays 409 cleaning spray</p> <p>There was a gas grill on the deck that was uncovered and the tank was connected.</p>	<p>Bug spray and cast iron pot have been moved out of reach of children.</p> <p>New gate was put up in the kitchen.</p> <p>Safety locks were locked on kitchen cabinets.</p> <p>Grill is covered and tank is disconnected.</p>	<p>6/8/22</p>
<p>R 400.1941(2) Heat-producing equipment.</p>	<p>There following combustibles were being stored within 4 feet of the gas hot water heater:</p> <p>Wood leaning against a wall A plastic tub of miscellaneous items A large tub of paint</p>	<p>Combustibles were removed by Rhys Edwards and monthly checks will be done by Dawn to make sure the area is clear,</p>	<p>6/8/22</p>
<p>R 400.1945(4) Emergency; plan; drill.</p>	<p>Two fire drills were missed. The last fire drill logged was conducted on 12/2/21.</p>	<p>Drill log was completed and reminders to have drills have been set.</p>	<p>6/8/22</p>

It is expected that the corrective action plan will be implemented within the time frames as outlined in your plan.

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,

*Michelle A. Marenger*

Michelle A. Marenger, Licensing Consultant  
Child Care Licensing Bureau  
611 W. Ottawa Street  
P.O. Box 30664  
Lansing, MI 48909  
(906) 290-2618