



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

Amended Report

October 10, 2022

Karlene Green
4579 S Montcalm Ave
Lowell, MI 49331

RE: License #: DF340358495
Creative Play Day Care
4579 S Montcalm Ave
Lowell, MI 49331

Dear Ms. Green:

This report has been amended to reflect the removal of the rule violation, R 400.1905(9).

This letter is to advise you that the 09/14/2022 corrective action plan you submitted, regarding each rule violation cited in the recently completed Renewal Licensing Study Report, is approved.

Violation cited	Noncompliance observed	Plan to correct	Date to be completed
R 400.1918(2) Medication; administration; procedures.	The licensee was utilizing a medication permission form signed/dated from the year 2019 for the administration of an EpiPen.	“Medication form was not resigned by parent since 2019. Epi Pen has been returned to family. Paperwork will be completed and up to date in future.”	9/1/2022
R 400.1918(3) Medication; administration; procedures.	A child care child’s EpiPen was not being stored in the original container.	“Epi Pen has been returned to family. Medication in future will be in box and bottle, if available”	9/1/2022
R 400.1918(4) Medication; administration; procedures.	The EpiPen did not bare a label from the pharmacy indicating the physician or child’s information.	“Epi Pen did not have Pharmacy label. Epi Pen has been returned to family.”	9/1/2022
R 400.1920(5)(a) Outdoor play area and equipment.	The surfacing on the outdoor play area will need to be increased. The tire	“Grass was growing near swing in old bark. Bark has been replaced where needed and the	9/3/2022

	swing attached to the permanent wooden play structure was observed to have plant growth around/near the fall zone. Elevated playing equipment should not be placed over hard-packed dirt or grass.	weeds have been removed. Landscaping will be maintained.”	
R 400.1945(1) Emergency; plan; drill.	The written emergency plans were not conspicuously posted. It should be noted that the emergency plans were posted and located in the hallway of the home; however, the postings were affixed to the wall, approximately 7 feet from the ground, and were unable to be read in their current positioning.	“Emergency plan location (posted in 2020) is now too high. Emergency plan has been lowered.	9/2/2022
R 400.1945(2)(i) Emergency; plan; drill.	A child care child with a noted medical restriction found on their child information card, did not contain an individualized emergency plan for how children with chronic medical conditions will be accommodated in all types of emergencies.	“Individualized emergency plan for child was added to plan. If a new child starts, emergency plan will be added, if needed.”	9/2/2022

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 (616) 356-0183.

Sincerely,

A handwritten signature in black ink, appearing to read 'S. Shankin', with a stylized flourish at the end.

Sean Shankin, Licensing Consultant
Bureau of Community and Health Systems
Unit 13, 7th Floor
350 Ottawa, N.W.
Grand Rapids, MI 49503