



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

June 16, 2021

Shelly Maddox
 9251 E. Bluewater Hwy
 Pewamo, MI 48873

RE: License #: DF340405403
Care A Lot Childcare
9251 E. Bluewater Hwy
Pewamo, MI 48873

Dear Ms. Maddox:

This letter is to advise you that the 06/11/2021 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(3)(a) Training.	The child care staff member did not have verification of infant safe sleep practices training.	The documentation was placed on file. Licensee will perform monthly checks to maintain accuracy.	6/1/2021
R 400.1905(3)(b) Training.	The child care staff member did not have verification of the recognition of and the reporting of child abuse and neglect training.	The documentation was placed on file. Licensee will perform monthly checks to maintain accuracy	6/1/2021
R 400.1905(3)(c) Training.	The child care staff member did not have verification of the prevention of shaken baby syndrome, abusive head	The documentation was placed on file. Licensee will perform monthly checks to maintain accuracy	6/1/2021

	trauma, and child maltreatment training.		
R 400.1905(6) Training.	There were no verification of completed trainings on file at the child care center for licensee or child care staff member.	The documentation was placed on file. Licensee will perform monthly checks to maintain accuracy	6/1/2021
R 400.1906(1)(c) Records of a licensee; child care staff member; child care assistant.	The child care staff member did not obtain a signed statement by a licensed physician attesting to their mental and physical health.	The documentation was placed on file. Licensee will perform monthly checks to maintain accuracy	6/1/2021
R 400.1906(1)(f) Records of a licensee; child care staff member; child care assistant.	The licensee did not maintain a file containing the child care staff member's completed and signed Michigan Child Care Background Check (CCBC) Consent and Disclosure form.	The documentation was placed on file. Licensee will perform monthly checks to maintain accuracy	6/1/2021
R 400.1906(1)(g) Records of a licensee; child care staff member; child care assistant.	The child care staff member did not complete the written signed statement that they are aware abuse and neglect is unlawful; that they're aware that they are mandated by law to report child abuse and neglect; and that they have received a copy of the licensee's discipline policy at the time of hiring.	The documentation was placed on file. Licensee will perform monthly checks to maintain accuracy	6/1/2021
R 400.1919(3) Communicable disease; immunization; mental and physical health; physical attestation; tuberculosis.	The child care staff member did not have verification on file of freedom of communicable tuberculosis.	The documentation was placed on file. Licensee will perform monthly checks to maintain accuracy	6/1/2021
R 400.1925(2)(b) Comprehensive	The licensee did not maintain the completed copies and signed forms for	The documentation was placed on file. Licensee will perform	6/1/2021

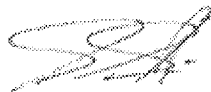
background check; fingerprinting.	herself, the child care staff member, or the adult household member.	monthly checks to maintain accuracy	
R 400.1925(2)(e) Comprehensive background check; fingerprinting	The licensee did not accurately maintain the connection, disconnection, or withdrawn status of all individuals associated with the license.	The connection/disconnection status was updated. The licensee will perform monthly checks to assure accuracy.	6/1/2021

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,



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