



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

June 7, 2023

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 05/26/2023 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](#).

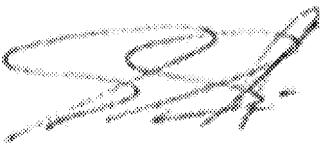
Violation cited	Noncompliance observed	Plan to correct	Date to be completed
R 400.1907(2) Child's records.	Three of five Child in Care Statements were expired/not updated annually.	Licensee will have parent's update the child information cards.	6/02/2023
R 400.1919(2) Communicable disease; immunization; mental and physical health; physical attestation; tuberculosis.	The licensee and child care staff member did not have a completed signed medical statement attesting to their physical and mental health at the time of renewal.	The CCSM has an appointment scheduled on 6/02/2023; licensee will schedule an appointment to complete the physical.	6/30/2023

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