



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

July 25, 2022

Jamie Dennany
 8578 N 12th Street
 Kalamazoo, MI 49009

RE: License #: DF390393262
Jamie Dennany
8578 N 12th Street
Kalamazoo, MI 49009

Dear Mrs. Dennany:

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)	Six out of six children's records reviewed did not have the child in care statement updated annually. Two out of six child information cards have not been updated annually.	Child records- I printed the newest 2022 child in care statement for current families to fill out and have on file. The one child record that was not updated has been done now. I will set an alarm to assure these are all done within 12 months from today.	7/18/2022
R 400.1915(2)	The gym was not previously approved for child use space and was being used for crib napping.	They gym was used for napping crib age child, but it was an unapproved space. I applied to modify my child care usage space to use the gym for crib napping room only.	7/14/2022

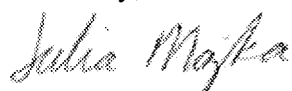
R 400.1945(4)	Only one out of 4 required fire drills were documented for 2021.	Emergency fire drills will be logged 4 times annually.	7/14/2022
R 400.1945(5)	There were no tornado drills documented for 2021.	Emergency tornado drills will be logged 2 times annually. I'm good with doing random drills, but not great at logging them. I will set alarms to remind myself to write the times and dates.	7/14/2022

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,



Julia Majka, Licensing Consultant
 Child Care Licensing Bureau
 611 West Ottawa St.
 P.O. Box 30664
 Lansing, MI 48909
 (269) 615-6039