



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL
LANSING

Michelle Richard
ACTING DIRECTOR

6/5/2024

Denise Davis
Aunt Denise's Kids Kare
1530 Brookmoor, Portage, MI 49024

License Number: DF390400720

Dear Denise Davis,

This letter is to advise you that the 6/5/2024 corrective action plan you submitted, regarding each rule violation cited in the recently completed Inspection, 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)	Nine children's records were reviewed. Six out of nine child information cards and child in care statements were not reviewed, signed/updated annually by the parent/guardian.	Licensee will have parents/guardians review child information cards and child in care statements and initial/date them. Moving forward this will be completed annually.	6/30/2024 and ongoing
R 400.1919(3)	Licensee did not have verification of the TB test/results for one household member over age 14.	Licensee will find the document/test results and send to consultant.	6/30/2024
R 400.1945(4)	Licensee did not have verification/written log of the 2022 and 2023 fire drills completed.	Licensee will locate her fire drill logs from 2022/2023 and send verification to consultant. Records will be maintained at least four years.	6/30/2024 and ongoing

R 400.1945(5)	Licensee did not have verification/written log of the 2022 and 2023 tornado drills completed.	Licensee will find written log for 2022/2023 tornado drills and send verification to consultant. Records will be maintained at least four years.	6/30/2024 and ongoing
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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 Roxanne Duckworth at 269-568-2686 or duckworthr@michigan.gov. In the event that Roxanne Duckworth is not available and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Sincerely,



Roxanne Duckworth, Licensing Consultant