



GRETCHEN WHITMER
GOVERNOR

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

DR BEVERLY WALKER
GRIFFEA
DIRECTOR

7/15/2024

Renee Modrall
Renee Modrall
4460 Hacklay Drive NE
Grand Rapids, MI 49525

License Number: DF410092613

Dear Renee Modrall,

This letter is to advise you that the 7/10/2024 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 400.1945(2)	The written emergency response plan did not include a plan for lockdown, contacting parents and reuniting families, continuing operations after a disaster, or how infants, toddlers, and children with special needs will be accommodated in all types of emergencies.	I will include procedures for lockdown, contacting parents and reuniting families, continuing operations after a disaster, and how infants, toddlers, and children with special needs will be accommodated during all types of emergencies in the written emergency response plan and keep these procedures posted.	7/1/2024
R 400.1945(1)(e)	The written emergency response plan did not include a plan for how to address active shooters or	I will include a plan for how to address active shooters and other man- or woman-caused events in the written	7/1/2024

	other man- or woman-caused events.	emergency response plan and keep these procedures posted.	
R 400.1916(1)	One of the crib mattresses had several rips along its bottom side and is not considered in good repair. This mattress will need to be replaced before being used by children in care.	I will not use the ripped mattress and will replace it with a mattress that is in good repair and is in compliance with this rule. In the future, I will periodically check the mattresses to be sure they are in good repair.	6/28/2024
R 400.1916(5)	One of the pack 'n plays and its mattress were manufactured prior to 2/19/2014 and may not be used by children in care. The pack 'n play must be replaced with one manufactured after 1/20/2020 in order to be in full compliance with the rule.	I will not use the pack 'n play manufactured prior to 2/19/2014. If purchasing a new pack 'n play, it will be one that was manufactured after 1/20/2020.	6/28/2024
R 400.1933(4)	The hot water in the faucet accessible to children was 122 degrees Fahrenheit. Licensee adjusted the hot water heater during the onsite inspection.	I adjusted the temperature of the hot water during the inspection. In the future, I will periodically check the temperature of the hot water to make sure it is 120 degrees Fahrenheit or lower.	6/28/2024
R 400.1934(4)	A radon test had not been completed since 2020. This must be updated for this renewal inspection.	I will schedule and complete a radon test and send the results to the consultant. In the future, I will have a radon test completed every 4 years at the time of the license renewal.	7/25/2024
R 400.1941(2)	There were several pieces of a wood shelf and a shoe rack filled with shoes stored within 4 feet of the furnace	I will remove the wood shelf pieces, the show rack, and any other combustible materials	6/28/2024

	and water heater. No combustible materials may be stored within 4 feet of the furnace and water heater.	that are within 4-feet of the furnace and water heater. In the future, I will make sure that there are no combustible materials stored within this radius.	
R 400.1925(1)(a)	Licensee's fingerprints were expired at the time of this renewal inspection. Fingerprints must be completed immediately in order to maintain licensure.	I will get my fingerprints completed immediately. In the future, I will renew my fingerprints every 5 years as required by the rule.	6/28/2024
R 400.1925(2)(b)	There was no consent and disclosure form on file for the licensee or for the two adult household members.	I will complete a consent and disclosure form and have the two adult household members complete one as well. I will maintain these forms on file moving forward.	6/28/2024
R 400.1906(1)(c)(i)	There was not an updated medical clearance on file for the licensee.	I will have a medical clearance completed and send it to the consultant. In the future, I will have a medical clearance completed prior to every license renewal.	7/5/2024
R 400.1907(3)	Only one of the five children in attendance during the onsite inspection were signed in for the day. Attendance must be kept accurate at all times.	I will keep accurate attendance records daily, ensuring that all children are signed in and out.	6/28/2024
R 400.1905(7)	Licensee's CPR and first aid certification had expired and she had not renewed it at the time of this renewal inspection. This needs to be scheduled and completed immediately.	I will update my CPR and first aid certifications right away and send verification to the consultant. In the future, I will make sure to update them according to the date on the card prior to the expiration.	7/5/2024

R 400.1905(9)	Licensee did not take the 2023 Health and Safety Refresher.	I will take the 2023 Health and Safety Refresher course within 10 business days. In the future, I will make sure I take the annual Health and Safety refresher courses within 6 months of their release.	7/9/2024
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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 Stacie Ffelski at (517) 643-6828 or fifelskis@michigan.gov. In the event that Stacie Ffelski is not available, and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Sincerely,



Stacie Ffelski, Licensing Consultant