



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 15, 2023

Abigail Germain
PO Box 235
Engadine, MI 49827

RE: License #: DF490413639

**Abigail Germain
N7025 State Highway 117
Engadine, MI 49827**

Dear Ms. Germain:

This letter is to advise you that the 03/07/2023 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
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R 400.1907(1)(a) Child's records.	date of admission, (5) mother and or father's employer and or employer telephone number, (1) physician telephone number and (3) permission for emergency medical treatment.	All information will be completed.	03/21/2023
R 400.1907(3) Child's records.	There were five children present during the on-site inspection; only one child had a time of arrival listed on the attendance.	Everyone will be signed in and out.	03/07/2023
R 400.1919(3) Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.	There was no written evidence of freedom from communicable tuberculosis (TB) for Adult Household Member [REDACTED]	TB test will be completed.	03/21/2023
R 400.1923(2)(e) Diapering and toilet learning.	Ms. Germain sanitized the diapering pad only after diapering. The diapering pad was not cleaned and sanitized as required.	The diapering pad will be cleaned and sanitized.	03/07/2023
R 400.1924(1)(b) Hand washing.	Ms. Germain did not wash her hand after diapering.	Hands will be washed after diapering.,	03/07/2023
R 400.1925(1)(b) Comprehensive background check; fingerprinting.	There was no fingerprinting completed for Adult Household Member [REDACTED]	[REDACTED] will be fingerprinted.	03/21/2023
R 400.1934(1)(a) Heating; ventilation; lighting; radon.	The temperature in the basement was 61-62 degrees Fahrenheit during the on-site inspection.	Will look into adding heat source,	04/07/2023
R 400.1945(4) Emergency; plan; drill.	There was no fire drill completed December 2022 through February 2023.	Fire drill will be completed every 3 months.	05/31/2023

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 (866) 865-0006.

Sincerely,

A rectangular area containing a handwritten signature in cursive script that reads "Cheree Riley". The signature is written in dark ink on a light-colored, textured background.

Cheree Riley, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(989) 619-1651