



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

February 14, 2023

Grace Weiss
2631 Avonhurst Dr
Troy, MI 48084

RE: License #: DF630413397

RE: SI LOG #: **Grace Weiss Daycare
2631 Avonhurst Dr
Troy, MI 48084**

Dear Ms. Weiss:

This letter is to advise you that the 02/09/2023 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 (1) Child's records	Eight child information cards were reviewed and seven were incomplete.	I will add my name to each of the child information cards and have parents write none or unknown instead of leaving a box empty. I will monitor each new child enrollment form to make sure there is no missing information when collected from parents.	02/10/2023
R 400.1932 (1) Home maintenance and safety.	The fireplace hearth was not protected	I have installed fireplace cushion hearth pads. I will monitor the pads to ensure safety and maintain them by making sure they are secure.	02/11/2023

R 400.1941 (2) Heat-producing equipment	There were combustibles within 4 feet of the furnace and hot water tank	I have removed all combustibles within 4 feet of the furnace and hot water tank. Since this is a shared space, I will monitor and maintain daily to make sure nothing is placed within the 4 feet. I will mark off a 4 foot area surrounding the furnace and hot water heater to easily maintain the rule.	02/11/2023
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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 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,



Thomasa Bond, Licensing Consultant
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 (248) 860-2439