



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

November 10, 2022

Sandra Godette
2012 Golfview Lane
Westland, MI 48186

RE: License #: DF820284004

RE: SI LOG #: **Sandra D. Godette
2012 Golfview Lane
Westland, MI 48186**

Dear Ms Godette:

This letter is to advise you that the 11/10/2022 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
R400.1904b	On 10/26/2022 One child care assistant had not been fingerprinted prior to contact with children.	My childcare assistant will not work until they are fingerprinted. Moving forward all child care Assistants will be finger printed prior to working with children. I will keep their consent and disclosure forms on file.	12/30/2022
R.400.1905(4)(a-g)	On 10/26/2022 one child care assistant was missing proof of training on child development, administration of medication, Prevention of	All staff members will take the MiRegistry course 1 and 2 training. In the futures All new employees will take the course 1 and 2 trainings within their first 90 days	12/30/2022

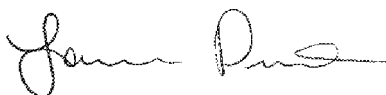
	and response to emergencies due to food and allergic reactions, Handling and storage of hazardous materials, precautions in transporting children, building and physical safety, and emergency preparedness	of being hired.	
R. 400.1925(2)(b)	On 10/26/2022 the licensee did not have consent and disclosure forms on file for herself, staff members or her adult household member.	I will keep all consent and disclosure forms on file	12/30/2022
R.400. 1941(2)	On 10/26/2022the licensee had multiple combustible materials including cardboard boxes, blankets, and sleeping cots within 4 feet of the furnace.	I will clear everything out of my furnace room and will make sure there is nothing within 4 feet of the furnace.	12/30/2022

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 (313) 456-0380.

Sincerely,



Laura Piacentini, Licensing Consultant
Department of Licensing and Regulatory Affairs

Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
313-269-5879