



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

April 17, 2023

Rebecca Peterson
119 E Bremer St
Cadillac, MI 49601

RE: License #: DF830408316

RE: SI LOG #: **Lillian & Friends**
119 E Bremer St
Cadillac, MI 49601

Dear Ms. Peterson:

This letter is to advise you that the 04/10/2023 corrective action plan you submitted, regarding each rule violation cited in the recently completed Interim Inspection 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 400.1905 Training	Ms. Peterson did not complete the 2022 Health and Safety Refresher training.	Ms. Peterson will complete the 2022 Health and Safety Refresher course and make sure to complete future trainings on time.	04/17/2023
R 400.1907 Child's records	Ms. Peterson did not ensure that child information cards and child in care statements were updated annually by parents. Of the 10 child files reviewed, five of the	Ms. Peterson will have parents update all cards. In the future she will set a yearly day to have everyone update paperwork.	04/24/2023

	children had outdated forms.		
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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,



Sara Schalk, Licensing Consultant
 Child Care Licensing Bureau
 611 W. Ottawa Street
 P.O. Box 30837
 Lansing, MI 48909
 (231)340-2730