



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
Lillian & Friends
119 E Bremer St
Cadillac, MI 49601

Dear Ms. Peterson:

This letter is a follow-up to the Department's findings regarding the interim inspection conducted at your home on 04/10/2023. The purpose of this inspection was to determine compliance with applicable licensing statutes and administrative rules for Family and Group Child Care Homes.

During the onsite inspection, Ms. Peterson was present with two child care children. I observed the children to have free play in the play room, and then Ms. Peterson assisted each of the children with doing a small motor individual activity.

The violations that were found are:

R 400.1905 Training

(9) When the department of licensing and regulatory affairs or the department of education publishes a notice that a new health and safety update document or a new health and safety update training activity has been published on MiRegistry, the licensee shall ensure that all personnel read and acknowledge the document or complete the activity within 6 months of the notice.

Ms. Peterson did not complete the 2022 Health and Safety Refresher training.

R 400.1907 Child's records.

(2) Records in subrule (1) of this rule must be reviewed and updated annually or when information changes.

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 Of the 10 child files reviewed, five of the children had outdated forms.

During the exit conference, technical assistance/consultation was provided on the following:

- Parent permission is needed for all non-routine transportation.
- Combustible materials must not be stored within 4 feet of furnaces.
- Adding surfacing to fall zones in outdoor play area.
- Reducing water temperature in the child use bathroom to below 120 degrees.
- Ms. Peterson requested to remove all upstairs rooms from approved child use space.

On 4/10/2023, you gave us an acceptable written corrective action plan.

During calendar year 2022:	Total
Number of serious injuries that occurred in facility.	0
Number of deaths that occurred in the facility.	0
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	0

You can find a copy of this inspection letter and any associated corrective action plans on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of when inspection letters are completed can be found under [Overview of Licensing Reports](#).

Please contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (517) 284-9730.

Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook.

Sincerely,



Sara Schalk, Licensing Consultant

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(231)340-2730