



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

July 25, 2022

Charmaine Davis
534 E. Main Street
Benton Harbor, MI 49022

RE: License #: DG110394358

RE: SI LOG #: 2022D0298005
Charmaine Davis
534 E. Main Street
Benton Harbor, MI 49022

Dear Charmaine Davis:

This letter is to advise you that the 04/14/2022 corrective action plan you submitted, regarding each rule violation cited in the recently completed Special Investigation 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)(a) Child's records.	Ms. Davis does not have child information cards for all of the children in her care.	All child information cards will be kept up to date and will be reviewed 2 x's per year. These records will be maintained and kept on premises in a portable file box. Daily attendance will be maintained and taken regularly.	02/10/2022
R 400.1907(3) Child's records.	Daily attendance records are not being maintained.	All child information cards will be kept up to date and will be reviewed 2 x's per year. These records will be maintained and kept on premises in a portable	02/10/2022

		file box. Daily attendance will be maintained and taken regularly.	
R 400.1907(4) Child's records.	Child information cards were not immediately accessible on 01/31/2022 or on 02/09/2022. Attendance records were not immediately accessible on 01/31/2022. On 01/31/2022 Ms. Chequila did not know the location of the child information cards.	All child information cards will be kept up to date and will be reviewed 2 x's per year. These records will be maintained and kept on premises in a portable file box. Daily attendance will be maintained and taken regularly.	02/10/2022
R 400.1908(1) Capacity.	Ms. Davis holds a group home license with a capacity of 12. On 01/31/2022 18 children were present. On 02/09/2022, 21 children were present, one of whom was Ms. Chequila's child.	The required number of children as required per group license of 12 will be maintained @ all times.	02/11/2022
R 400.1910(1) Ratio of personnel to children.	On 01/31/2022 Ms. Chequila was alone with 18 children and on 02/09/2022 Ms. Chequila was alone with 21 children.	The ratio of 1 personnel to 6 children will be in ratio. Not more than 4 children be present under the age 30 months nor 2 of the 4 children under 18 months.	02/11/2022
R 400.1910(2) Ratio of personnel to children.	On 02/09/2022 11 children under the age of 30 months and 7 children under the age of 18 months were present with only Ms. Chequila.	The ratio of 1 personnel to 6 children will be in ratio. Not more than 4 children be present under the age 30 months nor 2 of the 4 children under 18 months.	02/11/2022
R 400.1911(1) Care; supervision; children.	Ms. Davis was not ensuring appropriate care or supervision when she could not say for certain which children were in her care on 02/09/2022.	Care and supervision in addition to knowing all children in attendance while children are in care.	02/10/2022

<p>R 400.1915(1) Indoor space; play equipment and materials.</p>	<p>Ms. Davis is providing less than 35 square feet of usable, accessible floor space to children. The amount of floor space she is providing allows for a capacity of nine children.</p>	<p>The additional space has been opened up and available for use. There are 2 additional rooms as required by licensing.</p>	<p>02/11/2022</p>
<p>R 400.1916(6)(a) Bedding and sleeping equipment.</p>	<p>Child G was not sleeping in a crib, play yard, or porta-crib on 01/31/2022 or 02/09/2022. Child Q (under 12 months) was not sleeping in a crib, play yard, or porta-crib on 02/09/2022.</p>	<p>Bedding and sleeping equipment has been made available for infants, birth to 12 months. Cribs are available and in use. No soft objects, such as blanket, stuffed toys etc won't be allowed nor placed with sleeping infants cribs, pack n play, infant sleep equipment as approved for sleeping equipment only. Children ages 24 months or younger will be moved to approved sleeping equipment according to their size. Children 24 months and older will be provided with clean and appropriate sleeping materials if sleeping on floor. Car seats will not be used as sleeping equipment.</p>	<p>02/11/2022 & 02/10/2022</p>
<p>R 400.1916(8) Bedding and sleeping equipment.</p>	<p>Child G was sleeping with a blanket on 01/31/2022 and on 02/09/2022. Child Q (under 12 months) was sleeping with a blanket on 02/09/2022.</p>	<p>Bedding and sleeping equipment has been made available for infants, birth to 12 months. Cribs are available and in use. No soft objects, such as blanket, stuffed toys etc won't be allowed nor placed with sleeping infants cribs, pack n play, infant sleep equipment as approved for sleeping equipment only. Children ages 24 months or younger will be moved to approved sleeping equipment according to their size. Children 24 months and older will be</p>	<p>02/11/2022 & 02/10/2022</p>

		provided with clean and appropriate sleeping materials if sleeping on floor. Car seats will not be used as sleeping equipment.	
R 400.1916(13) Bedding and sleeping equipment.	Infant seats and a car seat are being used as sleeping equipment for four children under the age of 24 months.	Bedding and sleeping equipment has been made available for infants, birth to 12 months. Cribs are available and in use. No soft objects, such as blanket, stuffed toys etc won't be allowed nor placed with sleeping infants cribs, pack n play, infant sleep equipment as approved for sleeping equipment only. Children ages 24 months or younger will be moved to approved sleeping equipment according to their size. Children 24 months and older will be provided with clean and appropriate sleeping materials if sleeping on floor. Car seats will not be used as sleeping equipment.	02/11/2022 & 02/10/2022
R 400.1916(14) Bedding and sleeping equipment.	Children 24 months of age or younger are not being moved to approved sleeping equipment when they fall asleep in a space that is not approved for sleep.	Bedding and sleeping equipment has been made available for infants, birth to 12 months. Cribs are available and in use. No soft objects, such as blanket, stuffed toys etc won't be allowed nor placed with sleeping infants cribs, pack n play, infant sleep equipment as approved for sleeping equipment only. Children ages 24 months or younger will be moved to approved sleeping equipment according to their size. Children 24 months and older will be provided with clean and appropriate sleeping materials if	02/11/2022 & 02/10/2022


		sleeping on floor. Car seats will not be used as sleeping equipment.	
R 400.1916(15) Bedding and sleeping equipment.	Four children, three over 24 months of age, were sharing cots to sleep or rest on 02/09/2022.	Bedding and sleeping equipment has been made available for infants, birth to 12 months. Cribs are available and in use. No soft objects, such as blanket, stuffed toys etc won't be allowed nor placed with sleeping infants cribs, pack n play, infant sleep equipment as approved for sleeping equipment only. Children ages 24 months or younger will be moved to approved sleeping equipment according to their size. Children 24 months and older will be provided with clean and appropriate sleeping materials if sleeping on floor. Car seats will not be used as sleeping equipment.	02/11/2022 & 02/10/2022
R 400.1931(14) Food preparation and service.	A bottle was being propped on 02/09/2022.	Bottles will not be propped but fed to infants by staff.	02/10/2022
R 400.1943(5) Exit requirements for each floor level used by children.	All exits were not unobstructed and accessible during the on-site inspections on 01/31/2022 and 02/09/2022.	All exits will be made free and clear for floor level used by children.	

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 (616) 356-0183.

Sincerely,

A handwritten signature in black ink, appearing to read 'Tiara McKay', with a stylized, cursive script.

Tiara McKay, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
PO Box 30664
Lansing, MI 48909
(269) 615-5758