



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL
LANSING

Michelle Richard
DIRECTOR

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

License Number: DG110394358

Dear Charmaine Frazier,

This letter is to advise you that the corrective action plan you submitted, regarding each rule violation cited in the recently completed Inspection, 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 400.1945(2)	The written emergency plans do not include all required information, such as a plan for contacting and reuniting families, a plan for continuing operations during or after a disaster, an plan for how infants, toddlers, and children with special needs or medical conditions will be accommodated in all types of emergencies.	I will include all details for the emergency plan that will include contacting by phone with the assistance of emergency cards. Also, reuniting families in the designated area of the park adjacent to the daycare. in the case of disaster for continuing operations, children will be taken to a safe space in the daycare. Infants will be placed in cribs if needed to be moved while toddlers would be carried to a safe space.	January 29, 2024
R 400.1935(1)	A firearm was in an unlocked safe in the primary bedroom of the	Placed a lock on the safe where the firearm is kept	January 25, 2024

	home (in unapproved use space).		
R 400.1923(2)(c)	The bathroom sink was being used to thaw breast milk.	Breastmilk will be thawed out in the Kitchen sink inna container containing lukewarm water	January 25, 2024
R 400.1924(1)(b)(i)	A child care staff member did not wash her hands after changing a diaper.	childcare staff will wash hands after every diaper change	January 25, 2024
R 400.1931(8)	Not all bottles were labeled with first and last names and dates.	All bottles will be labeled with the child's first and last name in addition to the date	January 25, 2024
R 400.1924(1)(a)(i)	A child care staff member did not wash her hands before setting the table and serving food.	All childcare staff will wash their hands and sanitize the preparation area prior to food preparation	January 25, 2024

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 Tiara McKay at (269) 615-5758 or mckayt2@michigan.gov. In the event that Tiara McKay is not available and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Sincerely,

Tiara McKay, Licensing Consultant