



STATE OF MICHIGAN  
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
 LANSING

GRETCHEN WHITMER  
 GOVERNOR

ORLENE HAWKS  
 DIRECTOR

March 31, 2022

Elizabeth Jerichow  
 3948 Grand Oaks Trail  
 Petoskey, MI 49770

RE: License #: DG240401101

RE: SI LOG #: **Elizabeth Jerichow  
 3948 Grand Oaks Trail  
 Petoskey, MI 49770**

Dear Ms. Jerichow:

This letter is to advise you that the 03/30/2022 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
R 400.1905(1)	During the inspection, Ms. Jerichow did not have any training for 2021.	Ms. Jerichow will complete 10 hours of training each year. To maintain compliance, she will review trainings hours each June and October.	03/28/2022
R 400.1905(9)	During the inspection, I found that Ms. Jerichow and Ms. Jordan Marihugh had not completed the MiRegistry Refresher 2021 training. The training was required to be completed	Ms. Jerichow and Ms. Marihugh have completed the MiRegistry 2021 Refresher training. To maintain compliance, Ms. Jerichow will review all staff trainings hours each June and October to ensure the MiRegistry	03/28/2022

	by all child care staff members by 10/31/2021.	refresher is completed each year by October.	
R 400.1906(1)(c)(i)	During the inspection, child care staff member Rochelle Seeley had no written statement signed by a physician. Child care staff member Jordan Marihugh had a medical clearance form on file, but the form was not signed by a physician.	Ms. Jerichow had Ms. Seeley complete her medical clearance and place the document in her file. She also had Ms. Marihugh obtain a completed medical clearance form from her physician and place it in her file. To maintain compliance, Ms. Jerichow will review staff files 45 days before each renewal to ensure medical clearances are current.	03/28/2022
R 400.1906(1)(g)	During the inspection, child care staff members Elyssa Simon and Rochelle Seeley did not have a signed abuse and neglect statement on file.	Ms. Jerichow had Ms. Seeley and Ms. Simon complete an abuse and neglect statement and place it in their file. To maintain compliance, Ms. Jerichow will review staff files upon hiring and twice a year to ensure compliance with staff form requirements.	03/28/2022
R 400.1918(3)	During the inspection, I found a tube of A & D Ointment, a tube of Destin, and a tube of Boudreaux's Butt Paste not labeled with a child's first and last name in the drawers below the diapering pad adjacent to the child use basement bathroom. Also, I found a tube of Boudreaux's Butt paste not labeled with a child's first and last name in a drawer below the diapering pad in the green living room located in the basement.	Ms. Jerichow had staff place first and last names of a child on each non-prescribed medication. To maintain compliance, Ms. Jerichow and staff will review medications with parents to ensure it's properly labeled and they are in compliance with medication requirements.	03/28/2022

R 400.1918(5)	During the inspection, I found a tube of A & D Ointment, a tube of Destin, and a tube of Boudreaux's Butt Paste accessible to children in the drawers below the diapering pad adjacent to the child use basement bathroom. Also, I found a tube of Boudreaux's Butt paste accessible to children in a drawer below the diapering pad in the green living room located in the basement.	Ms. Jerichow had staff move all medication, so it is no longer accessible to children. To maintain compliance, Ms. Jerichow and staff will check child use space each morning to ensure all medication is not accessible to children.	03/28/2022
R 400.1919(3)	During the inspection, Ms. Jerichow's 14-year-old son did not have written evidence of freedom from communicable tuberculosis.	Ms. Jerichow obtained a TB test for her son, and she placed in my files. To maintain compliance, Ms. Jerichow will review household member forms once a year to ensure compliance with paperwork.	03/09/2022
R 400.1923(2)(d)	During the inspection, I observed the top part of the diapering pad located in the green living room with several holes and tears.	Ms. Jerichow replaced the diapering pad in the green living room. To maintain compliance, Ms. Jerichow will check the diapering pad each week to ensure there are no tears or holes in it.	03/28/2022
R 400.1932(2)	During the inspection, I found six packages of diaper wipes in the drawers below the diapering pad adjacent to the child use bathroom accessible to children. Also, I found four packages of diaper wipes located in the drawers below the diapering pad	Ms. Jerichow had staff move all diaper wipes, so they were no longer accessible to children. To maintain compliance, Ms. Jerichow will have staff check child use space each morning to ensure all dangerous and hazardous materials are not accessible to children. Also, Ms. Jerichow will have staff review all	03/01/2022

	located in the green room accessible to children.	products to identify if they state, 'keep out of reach of children'.	
R 400.1941(2)	During the inspection, I observed three plastic totes containing plastic plumbing pipes, two cloth containers stored, seven boxes of ceiling tiles, and a box containing door trim within four feet of the fuel fired water heater in the basement. Also, I observed a vacuum stored next to the fuel fired furnace in the upstairs closet.	Ms. Jerichow had staff move all flammable items four feet away from the furnace and water heater. To maintain compliance, Ms. Jerichow will check the furnace and water heater once a month to ensure that all flammable items are at least four feet away from the furnace and water heater.	03/01/2022
R 400.1945(1)(e)	During the inspection, Ms. Jerichow only had a lock down and shelter in place crisis management plan. There were no emergency plans for intruders, active shooters, bomb threats, or other man- or woman-caused events.	Ms. Jerichow developed a plan for intruders, active shooters, bomb threats, and other man or woman made events. To maintain compliance, Ms. Jerichow will review emergency plans twice a year and twice a year with staff.	03/06/2022
R 400.1945(2)(g)	During the inspection, I observed Ms. Jerichow had identified a space for an infant and toddler plan for her postings but it stated, "same as above." There was no specific plan developed for how infants and toddlers would be accommodated in each type of emergency.	Ms. Jerichow developed a plan for how infants and toddlers will be accommodated in each type of emergency. To maintain compliance, Ms. Jerichow will review emergency plans twice a year and twice a year with staff.	03/06/2022
R 400.1945(2)(i)	During the inspection, there was a child with a strawberry allergy, two children with penicillin allergies, and one child with	Ms. Jerichow developed a plan for each child with an identified allergy. To maintain compliance, Ms. Jerichow will review child information cards and allergies	03/06/2022

	<p>an amoxicillin allergy with no plan for how they would be accommodated in all types of emergencies.</p>	<p>with parents upon enrollment to ensure these children have their own plan. Ms. Jerichow will also review individualized plans for children twice a year and twice a year with staff.</p>	
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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 (231) 922-5309.

Sincerely,



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