



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

June 8, 2022

Elizabeth Jerichow
3948 Grand Oaks Trail
Petoskey, MI 49770

RE: License # DG240401101
Elizabeth Jerichow
3948 Grand Oaks Trail
Petoskey, MI 49770

Dear Ms. Jerichow:

This letter is a follow-up to the on-site inspection conducted at your home on 06/07/2022. The purpose of this inspection was to determine compliance with applicable licensing statutes and administrative rules for Family and Group Child Care Homes per the recommendation of increased monitoring made during the 2022D0717001 investigation.

The violations that were found are:

R400.1907(1)(a) Child's record.

(1) Prior to a child's initial attendance, a licensee shall obtain the following documents:

(a) A completed child information card on a form provided by the department or a comparable substitute approved by the department.

Ms. Jerichow did not ensure that all child information cards were entirely completed. During the inspection, I reviewed 11 child information cards. Out of the 11 cards, I found one child information card which was not signed or dated by the parent.

R400.1916(13)(d) Bedding and sleeping equipment.

(13) None of the following are approved sleeping equipment for children 24 months of age or younger:

(d) Bassinets.

Ms. Jerichow did not ensure that children under 24 months slept in approved sleeping equipment. During the inspection, I observed a 4-month-old infant sleeping in a bassinet attachment connected to a play yard.

R400.1931(2)(c) Food preparation and service.

(2) A licensee shall ensure that food is prepared, served, and stored in a safe and sanitary manner by meeting all of the following requirements:

(c) Children under 3 years of age shall not be served or allowed to eat foods that could easily cause choking including, but not limited to, popcorn and uncut round foods such as grapes, seeds, nuts, hard candy, and hot dogs.

Ms. Jerichow did not ensure that children under 3 years of age shall not be served or allowed to eat foods that could easily cause choking. During the inspection, I witnessed a 30-month-old female and an 18-month-old male served grapes during lunch. The grapes were whole and not cut up.

Technical Assistance and Consultation were provided on the following:

- I provided Ms. Jerichow with templates to develop individualized plans for children with chronic medical conditions and special needs.
- I provided guidance on emergency plans and individualized plans for children with chronic medical conditions and special needs.
- **R 400.1924(2)(a)- Technical Assistance:** Personnel shall ensure that children wash their hands at all of the following times: (a) Before and after meals, snacks, or food preparation experiences.

Due to the violations, you must send us a corrective action plan by 06/28/2022. You can use our [corrective action plan](#) form or create your own.

If you need help writing the corrective action plan, please contact me. If you do not send a corrective action plan, you may face disciplinary action. The corrective action plan must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

Due to the infant safe sleep violation(s), all of your infant caregivers must take training on infant safe sleep. This must be included in your corrective action plan. In addition, a follow up inspection may be made to check compliance with the infant safe sleep rules.

Upon receipt of an acceptable corrective action plan, there will be no change to your license status. Increased Monitoring is still recommended at this time.

You can find a copy of this confirming letter and any associated corrective action plans on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of when confirming 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,



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