



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

ORLENE HAWKS
DIRECTOR

January 18, 2023

Patrice Moore
634 W Mott
Flint, MI 48505

RE: License #: DG250060459

Patrice Moore
634 W Mott
Flint, MI 48505

Dear Ms. Moore:

This letter is to advise you that the 01/18/2023 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
R400.1905(5) Training	Licensee did not retain documentation to show 10 hours of training in 2021. She was only able to provide 5 hours of training documented on MiRegistry. REPEAT VIOLATION ESTABLISHED LSR 02/24/2021 CAP 02/26/2021	Licensee will create a file for herself to retain all documents regarding training hours.	1/18/2023
R400.1905(7) Training	Licensee does not have a valid First Aid/CPR for adults and pediatrics, it expired in July 2022.	Licensee will complete a pediatric and adult CPR/First Aid training from an approved	1/30/2023

		provider and provide copy to consultant.	
R400.1906(1)(b) Records of a licensee; child care staff member; child care assistant	Licensee does not have attendance records for self or unsupervised volunteer [REDACTED]	Licensee will maintain an attendance for self, any child care staff members, or unsupervised volunteers.	01/18/2023
R400.1907(1)(a) Child's record	Licensee has 9 enrolled children, and no child information cards. REPEAT VIOLATION ESTABLISHED LSR 04/22/2011, 04/19/2013, 01/20/2017, 02/14/2019 CAP 04/22/2011, 04/19/2013, 01/20/2017, 02/14/2019	Licensee will have all enrolled children have a child information card, which is accessible onsite.	1/18/2023
R400.1907(1)(b) Child's record	Licensee has 9 enrolled children, and no child in care statements available for review. REPEAT VIOLATION ESTABLISHED LSR 04/19/2013, 03/02/2015, 01/20/2017, 02/14/2019 CAP 04/19/2013, 03/02/2015, 01/20/2017, 02/14/2019	Licensee will have all enrolled children have a child in care statement, which is accessible onsite.	01/18/2023
R400.1915(5) Indoor Space; play equipment and materials	There is not a current recall notice posted.	Licensee will post the provided recall notice at the home.	1/18/2023
R400.1919(1) Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis	Licensee did not get a medical clearance.	Licensee will have medical clearance completed, retain copy on site and forward to consultant.	01/30/2023
R400.1925(2)(b) Comprehensive	Licensee did not have consent and disclosures on	Licensee will ensure all connected individuals on the	01/18/2023

background check; fingerprinting	file at the center for self, adult household member, or unsupervised volunteer.	CCBC have signed consent and disclosures onsite for review.	
R400.1925(2)(f) Comprehensive background check; fingerprinting	Licensee has ██████████ ██████████ connected to CCBC and he is no longer an adult household member.	Licensee will ensure ██████████ ██████████ is disconnected from the CCBC.	01/20/2023
R400.1934(4) Heating; ventilation; lighting; radon	Licensee did not have a radon test completed.	Licensee will ensure a radon test is completed, documentation is retained onsite and forwarded to consultant.	01/30/2023
R400.1945 (1) (a-e) Emergency; plan; drill	Licensee does not have required emergency plans created for her home which comply with the current rule requirements.	Licensee will ensure her emergency plans reflect the current rule requirements.	01/30/2023
R400.1945(2) (a-i) Emergency; plan; drill	Licensee does not have required emergency plans created for her home which comply with the current rule requirements.	Licensee will ensure her emergency plans reflect the current rule requirements.	01/30/2023

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.

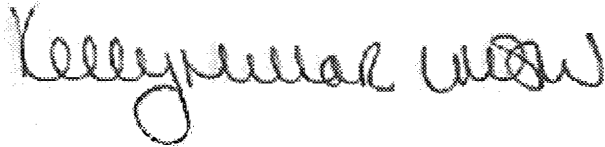
Technical Assistance and Consultation:

R400.1932 (1) Licensee has areas of the home which need additional upkeep including, door knob on door leading to front door, plywood in windows, siding on outside of home missing with insulation exposed, cracked glass on kitchen cabinet.

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 (517) 284-9730.

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

Sincerely,

A handwritten signature in cursive script, appearing to read "Kelly Millar LMSW". The signature is written in black ink on a white background.

Kelly Millar, LMSW, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
989-385-6683