



GRETCHEN WHITMER
GOVERNOR

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

Michelle Richard
DIRECTOR

2/27/2024

Patrice Moore
Patrice Moore
634 W Mott
Flint, MI, 48505

License Number: DG250060459

Dear Patrice Moore,

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 400.1932(1)	The home continues to have physical needs not met, the doorknob has not been placed on the door leading to the basement, the glass is broken on the cabinet in the kitchen, there are plywood in the windows, and the outside siding is broken with insulation showing.	License will ensure the home is maintained in a clean and safe repair, specifically fixing the broken glass, areas where plywood is in the windows/exposed, no door handle on the door and outside siding/insulation exposed.	03/21/2024
R 400.1907(1)(a)	Licensee has ten children enrolled and could only find three child information cards. The three found were not filled out in their entirety, including no date of admissions.	Licensee will ensure all children enrolled have a child information card filled out in its entirety.	03/21/2024
R 400.1907(1)(b)	Licensee has ten children enrolled and can only find	Licensee will ensure all children enrolled have a	03/21/2024

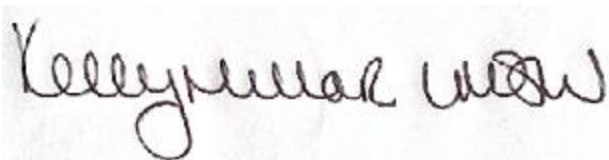
	three child in care statements, of which they were not filled out in their entirety.	child in care statement filled out in its entirety.	
R 400.1906(1)	Licensee is not keeping accurate, daily attendance for staff/self.	Licensee will ensure she keeps daily accurate attendance for self/staff.	03/21/2024
R 400.1934(4)	Licensee could not locate a radon test with results, the one she found was void as it was not sealed correctly per the testing lab.	Licensee will ensure she has a radon test completed.	03/21/2024

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 Kelly Millar at (989) 385-6683 or millark@michigan.gov. In the event that Kelly Millar is not available, and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Sincerely,



Kelly Millar, LMSW , Licensing Consultant