



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

December 13, 2022

Judith Brush
512 W Martin St
Gladwin, MI 48624

RE: License #: DG260393007
A & J's Child Care
512 W Martin St
Gladwin, MI 48624

Dear Ms. Brush:

This letter is a follow-up to the Department's findings regarding the interim inspection conducted at your home on 12/09/2022. The purpose of this inspection was to determine compliance with applicable licensing statutes and administrative rules for Family and Group Child Care Homes.

The violations that were found are:

R 400.1907 **Child's records.**

(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.

1 child was missing a child information card and child in care statement.

2 child information cards were missing dates and 2 child in care statements were missing dates

1 child information card was not signed.

R 400.1907 **Child's records.**

(2) Records in subrule (1) of this rule must be reviewed and updated annually or when information changes.

4 child information cards and 4 child in care statements had not been updated within the last 12 months

On 12/9/2022, you gave us an acceptable written corrective action plan.

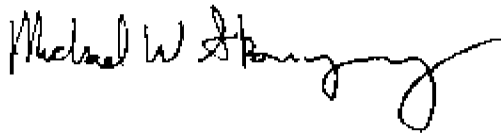
During calendar year 2021:	Total
Number of serious injuries that occurred in facility.	0
Number of deaths that occurred in the facility.	0
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	0

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



Michael Skonieczny, Licensing Consultant
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