



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

December 5, 2022

Kristina Graham
415 E. Washington Ave
St Louis, MI 48880

RE: License #: DG290371432
Kristina Graham
415 E. Washington Street
St. Louis, MI 48880

Dear Mrs. Graham:

This letter is a follow-up to the Department's findings regarding the interim inspection conducted at your home on 12/05/2022. The purpose of this inspection was to determine compliance with applicable licensing statutes and administrative rules for Family and Group Child Care Homes.

When I arrived on-site, Ms. Kristina Graham was not present. Child care staff members Ms. Deanna Lemert and Ms. Andrea Measel were present with ten children in attendance. Ms. Measel was in the daycare room (NE) attending to the younger children in care. Ms. Lemert was in the preschool room (SE) attending to the older children in care. The younger children were listening and watching a music and movement video. One child was busy putting a puzzle together, while the older children watched a short program about winter and snow and then played with some letters. Ms. Lemert and Ms. Measel were both very attentive to the children's wants and needs. The children appeared happy and comfortable within their care.

As a result of the inspection, I did not find any rule or law violations.

Technical assistance and consultation were provided to Ms. Graham in the following areas:

- **R400.1905(6) Training.** The technical assistance manual states the following: "Licensees must maintain copies of each child care staff member's and child care assistant's documentation that includes the date, time, number of hours, location, trainer/sponsor and training topic."

- All **Health and Safety Training certificates**, must include the specific title of the trainings completed.

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,



Dana M. Hart, Licensing Consultant
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 517-388-4625