GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

May 11, 2022

Evelyn Bradley
609 Richmond St
Alma, MI 48801

RE: License #: DG290403225
2022D0452007
RE: SI LOG #: **Bradley, Evelyn**
609 Richmond St.
Alma, MI 48801

Dear Mr./Ms. Bradley:

This letter is to advise you that the 05/11/2022 corrective action plan you submitted, regarding each rule violation cited in the recently completed Special Investigation 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
R400.1915(1) Indoor space; play equipment and materials.	The approved child use space includes the large play room and baby room on the basement level of the home and the sun room located on the first level of the home. Due to the sun room being unusable during the winter months because of the lack of heat ducts, the basement level of the home only provides approximately 300 square feet of usable space. This does not meet	Ms. Evelyn Bradley will request a modification to have rooms approved for use on the 2nd level of the home. She will only use rooms that have been approved for use. If she wants to use unapproved space, she will contact her licensing consultant prior to using the space.	05/01/2022

	the required 35 square feet of indoor space that is required per child.		
R400.1907(3) Child's record.	Ms. Evelyn Bradley's attendance records for 02/24/2022, showed twelve children had been signed in for the day. Thirteen children were observed in attendance. Ms. Evelyn Bradley confirmed that the thirteenth child in attendance was not listed on the sign in sheet for the day.	Ms. Evelyn Bradley will no longer have more than 12 children in attendance. All records will be accurate and up-to-date. She will refuse parents when they ask for additional days if it will put her out of compliance. She will keep up-to-date and accurate attendance.	02/25/2022
R400.1943(3)(a) Exit requirements for each floor level used by children.	Ms. Bradley did not ensure there was a clear path to the designated exit window located in the baby room on the basement level of the home. On 02/24/2022, seven child care children were observed sleeping on the floor of the room, preventing an accessible path to the window.	Ms. Evelyn Bradley altered the sleeping arrangements to accommodate the pathway to the fire escape. She will adjust sleeping areas and pack-n-plays to ensure there is a safe and clear path to the escape.	02/25/2022
R400.1903(4)(c) Licensee responsibilities.	On 02/24/2022, Ms. Evelyn Bradley did not provide truthful and accurate information to the department when she stated there were only twelve children in attendance, and there were actually thirteen children in attendance.	Ms. Evelyn Bradley will no longer have more than 12 children in attendance. All records are accurate and up-to-date. She will keep accurate records and no longer be dishonest with licensing consultants.	02/25/2022
R400.1908(1) Capacity.	On 02/24/2022, thirteen children were observed in attendance. Ms. Evelyn	Ms. Evelyn Bradley will keep accurate attendance and make sure the ratio is correct.	02/25/2022

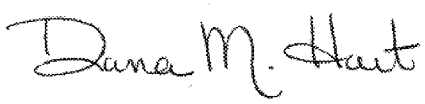
	Bradley confirmed that all of the children were unrelated and that she was over her licensed capacity by one child.	She will keep a ratio card with her attendance form to show there are not too many children of one age.	
R400.1915(2) Indoor space; play equipment and materials.	On 02/24/2022, one child was observed sleeping in the laundry room located on the second level of the home. Child care staff members Ms. Slates, Ms. Peacock and Ms. Harvey confirmed that child care children sleep in the laundry room. Child A and B's Mother and Child F's Mother confirmed that child care children sleep in the laundry room. Ms. Evelyn Bradley confirmed that child care children sleep in the laundry room. The laundry room, located on the second level of the home, is not approved for child care use.	Ms. Evelyn Bradley will no longer provide care to children in space that is unlicensed. She will not allow children to come up the stairs for care without consent or unless the area is licensed.	02/25/2022
R400.1944(1) Smoke detectors; fire extinguishers.	On 02/24/2022, I observed one child sleeping in a play yard in the laundry room located on the second level of the home. A smoke detector on the ceiling of the laundry room did not have any batteries in it. Ms. Evelyn Bradley confirmed that the smoke detector did not contain any batteries.	Ms. Evelyn Bradley will either get the area licensed with appropriate care and equipment or not allow any children in the unlicensed area without first getting it approved. She will get the area licensed or keep all children out of the unlicensed space.	02/25/2022

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 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.

Sincerely,



Dana M. Hart, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
517-388-4625