



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
ACTING DIRECTOR

August 11, 2023

Hannah Ross
851 S. Bellamy Road
Ionia, MI 48846

RE: License #: DG340397753
Hannah Ross
851 S. Bellamy Road
Ionia, MI 48846

Dear Mrs. Ross:

This letter is to advise you that the 08/11/2023 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
R 400.1904a(3) Child care staff member; employment requirements.	A supervised volunteer had independent contact with child care children.	The volunteer will not have unsupervised contact with child care children unless fingerprinted and cleared through the Michigan Child Care Background Check (CCBC).	8/11/2023
R 400.1905(3)(b) Training.	One CCSM did not have verification of completion on file for the recognition & reporting of child abuse/neglect on file.	The CCSM shall complete all required trainings.	10/11/2023
R 400.1905(3)(c) Training.	One CCSM did not have verification of completion on file for the prevention of shaken baby syndrome,	The CCSM shall complete all required trainings.	10/11/2023

	abusive heat trauma, and child maltreatment on file.		
R 400.1905(4)(a) Training.	One CCSM did not have verification of Course 1 of the Health and Safety Trainings. One CCSM and the licensee did not have verification of completion of Course 2 of the Health and Safety Training. The core competency for child development is located in the health and safety trainings.	The licensee and CCSM shall complete Course 1 & 2 of the Health and Safety trainings are located on the MiRegistry.	10/11/2023
R 400.1905(4)(b) Training.	One CCSM did not have verification of Course 1 of the Health and Safety Trainings. One CCSM and the licensee did not have verification of completion of Course 2 of the Health and Safety Training. The core competency for administration of medication is located in the health and safety trainings.	The licensee and CCSM shall complete Course 1 & 2 of the Health and Safety trainings are located on the MiRegistry.	10/11/2023
R 400.1905(4)(c) Training.	One CCSM did not have verification of Course 1 of the Health and Safety Trainings. One CCSM and the licensee did not have verification of completion of Course 2 of the Health and Safety Training. The core competency for prevention of and response to emergencies due to food and allergic reactions is located in the health and safety trainings.	The licensee and CCSM shall complete Course 1 & 2 of the Health and Safety trainings are located on the MiRegistry.	10/11/2023
R 400.1905(4)(d) Training.	One CCSM did not have verification of Course 1 of the Health and Safety Trainings. One CCSM and	The licensee and CCSM shall complete Course 1 & 2 of the Health and Safety trainings are located on the MiRegistry.	10/11/2023

	the licensee did not have verification of completion of Course 2 of the Health and Safety Training. The core competency for handling and storage of hazardous materials and the appropriate disposal of biocontaminants is located in the health and safety trainings.		
R 400.1905(4)(e) Training.	One CCSM did not have verification of Course 1 of the Health and Safety Trainings. One CCSM and the licensee did not have verification of completion of Course 2 of the Health and Safety Training. The core competency for precautions in transporting children is located in the health and safety trainings.	The licensee and CCSM shall complete Course 1 & 2 of the Health and Safety trainings are located on the MiRegistry.	10/11/2023
R 400.1905(4)(f) Training.	One CCSM did not have verification of Course 1 of the Health and Safety Trainings. One CCSM and the licensee did not have verification of completion of Course 2 of the Health and Safety Training. The core competency for building any physical premises safety is located in the health and safety trainings.	The licensee and CCSM shall complete Course 1 & 2 of the Health and Safety trainings are located on the MiRegistry.	10/11/2023
R 400.1905(4)(g) Training.	One CCSM did not have verification of Course 1 of the Health and Safety Trainings. One CCSM and the licensee did not have verification of completion of Course 2 of the Health and Safety Training.	The licensee and CCSM shall complete Course 1 & 2 of the Health and Safety trainings are located on the MiRegistry.	10/11/2023

R 400.1905(9) Training.	One CCSM did not complete the 2020 Health and Safety Refresher trainings within 6 months of notice of publication.	The CCSM will complete the required training.	10/11/2023
----------------------------	--	---	------------

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 (616) 356-0183.

Sincerely,



Sean Shankin, Licensing Consultant
 Bureau of Community and Health Systems
 Unit 13, 7th Floor
 350 Ottawa, N.W.
 Grand Rapids, MI 49503