



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

MARLON I. BROWN, DPA
ACTING DIRECTOR

September 18, 2023

Carrie Graham
15290 Howlett Rd
Gregory, MI 48137

RE: License #: DG470061731

RE: SI LOG #: Carrie Graham
15290 Howlett Road
Gregory, MI 48137

Dear Ms. Graham:

This letter is to advise you that the 09/14/2023 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
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R400.1906(1)(c)(ii) Records of a licensee; child care staff member; child care assistant.	Two child care assistants (K.B. and M.C.) did not have physicals.	K.B. and M.C. will obtain a physical. Moving forward, all child care assistants will obtain physicals before working with children.	By September 29, 2023.
R400.1919 (3) Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.	Two of the child care assistants (K.B. and M.C.) did not have TB tests.	K.B. and M.C. will obtain a TB test. Moving forward, all child care assistants will obtain TB tests before working with children.	By September 29, 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 (517) 284-9730.

Sincerely,



Thanh Biehl, Licensing Consultant
 Child Care Licensing Bureau
 611 W. Ottawa Street
 P.O. Box 30837
 Lansing, MI 48909
 (734) 417-8580