



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL
LANSING

Michelle Richard
ACTING DIRECTOR

2/25/2024

Traci Smith
Grandma Bonnie's (Traci Smith)
5200 Trailridge Drive, Midland, MI, , 48640

License Number: DG560286038

Dear Traci Smith,

This letter is to advise you that the 2/23/2024 corrective action plan you submitted, regarding each rule violation cited in the recently completed Child Care Follow-up Inspection Case, 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](#).

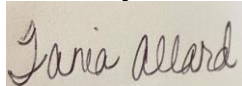
Violation cited	Noncompliance observed	Plan to correct	Date to be completed
R 400.1905(9)	The licensee Traci Smith did not complete 2023 Health and Safety Refresher Training.	Licensee Traci Smith will complete 2023 Refresher Training. Traci Smith will ensure she completes refresher training every year. This will be monitored by Traci Smith for compliance.	No later than 3/13/2024; ongoing
R 400.1907(2)	The licensee Traci Smith did not ensure records were reviewed and updated annually or when information changes as nine of ten child in care statements and seven of ten child information cards had not been updated in over one calendar year.	Licensee Traci Smith will ensure all child information cards and child in care statements are updated annually or if there are changes. Traci Smith will monitor this for compliance by reviewing these records twice a year in June and December.	No later than 3/13/2024; ongoing

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 Tania Allard at (231) 340-2138 or allardt@michigan.gov. In the event that Tania Allard is not available, and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Sincerely,

A handwritten signature in cursive script that reads "Tania Allard". The signature is written in dark ink on a light-colored, slightly textured background.

Tania Allard, Licensing Consultant