



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

April 7, 2022

Traci Smith
5200 Trailridge Dr.
Midland, MI 48640

RE: License #: DG560286038
Traci Smith
5200 Trailridge Drive
Midland, MI 48640

Dear Ms. Smith:

This letter is a follow-up to the Department's findings regarding the interim inspection conducted at your home on 03/31/2022. The purpose of this inspection was to determine compliance with applicable licensing statutes and administrative rules for Family and Group Child Care Homes.

The violations that were found are:

R 400.1907

Child's records.

(2) Records in subrule (1) of this rule must be reviewed and updated annually or when information changes.

16/16 child information cards had not been updated within the last 12 months.
10/12 child in care statements had not been updated within the last 12 months.

On 3/31/2022, you gave us an acceptable written corrective action plan.

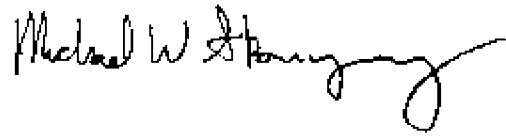
During calendar year 2021:	Total
Number of serious injuries that occurred in facility.	0
Number of deaths that occurred in the facility.	0
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	0

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,

A handwritten signature in black ink, appearing to read "Michael W. Skonieczny". The signature is fluid and cursive, with a large, stylized "S" at the end.

Michael Skonieczny, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa
PO Box 30664
Lansing, MI 48909
(989) 289-8572