



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

ORLENE HAWKS
DIRECTOR

February 4, 2021

Sandra Johnson
11838 W Wise Rd
Greenville, MI 48838

RE: License #: DG590062161

RE: SI LOG #: **Sandra Johnson
11838 W. Wise Road
Greenville, MI 48838**

Dear Ms. Johnson:

This letter is to advise you that the 02/02/2021 corrective action plan you submitted, regarding each rule violation cited in the recently completed Interim Inspection 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 400.1916(1)	One pack 'n play used by a child over two years old had a buckled mattress and a hole in the mesh.	Ms. Johnson is going to purchase a new pack 'n play.	02/02/2021
R 400.1923(2)(d)	Child care staff used a cotton pad between the child and pad for diaper changes. The cotton pad was absorbent and not easily sanitized.	Ms. Johnson and child care staff will stop using the pad under children.	02/02/2021
R 400.1944(3)	Ms. Johnson did not ensure she had a functioning fire extinguisher in the basement, which has a	Ms. Johnson will purchase a fire extinguisher 02/02/2021 and have it mounted no higher than 5 feet high within one week	02/09/2021

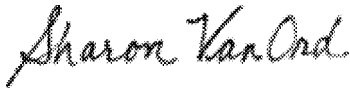
	playroom approved for child care use.		
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It is expected that the corrective action plan will be implemented within the time frames as outlined in your plan.

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,



Sharon VanOrd, Licensing Consultant
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611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(517) 242-5029