



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

October 5, 2022

Alexandra Lorenz
 4887 Grace St
 Montague, MI 49437

RE: License #: DG610411572

RE: SI LOG #: **Happy Feet Daycare
 4887 Grace St
 Montague, MI 49437**

Dear Ms. Lorenz:

This letter is to advise you that the 10/03/2022 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 400.1903 (1)(e) Licensee responsibilities.	Ms. Lorenz does not keep track of her absences.	Ms. Lorenz will note her absences on her daily attendance.	10/03/2022

R 400.1904a (2)(c) Child care staff member; employment requirements.	Child care staff member Ms. Kristi Ferry has not completed training on the prevention of infectious disease.	Ms. Lorenz will have all employees complete missing trainings.	10/14/2022
R 400.1905 (3)(a) Training.	Ms. Kristi Ferry has not completed training on safe sleep practices to prevent SIDS. Child care staff members Ms. Kadee Merrill and Ms. Angela Young thought they completed this training but could not locate a certificate.	Ms. Lorenz will have all employees complete missing trainings.	10/14/2022
R 400.1905 (3)(b) Training.	Ms. Kristi Ferry has not completed training on the recognition of and reporting of child abuse and neglect.	Ms. Lorenz will have all employees complete missing trainings.	10/14/2022
R 400.1905 (3)(c) Training.	Ms. Kristi Ferry has not completed training on the prevention of shaken baby syndrome, abusive head trauma, and child maltreatment.	Ms. Lorenz will have all employees complete missing trainings.	10/14/2022
R 400.1905 (4)(a) Training.	Ms. Kristi Ferry has not completed training on the topic of child development.	Ms. Lorenz will have all employees complete missing trainings.	10/14/2022
R 400.1905 (4)(b) Training.	Ms. Kristi Ferry has not completed training on the administration of medication.	Ms. Lorenz will have all employees complete missing trainings.	10/14/2022
R 400.1905 (4)(c) Training.	Ms. Kristi Ferry has not completed training on the prevention of and response to emergencies due to food and allergic reactions.	Ms. Lorenz will have all employees complete missing trainings.	10/14/2022
R 400.1905 (4)(d) Training.	Ms. Kristi Ferry has not completed training on the handling and storage of hazardous materials and the appropriate disposal of biocontaminants.	Ms. Lorenz will have all employees complete missing trainings.	10/14/2022

R 400.1905 (4)(e) Training.	Ms. Kristi Ferry has not completed training on precautions in transporting children.	Ms. Lorenz will have all employees complete missing trainings.	10/14/2022
R 400.1905 (4)(f) Training.	Ms. Kristi Ferry has not completed training on building and physical premises safety.	Ms. Lorenz will have all employees complete missing trainings.	10/14/2022
R 400.1905 (4)(g) Training.	Ms. Kristi Ferry has not completed training on hazards emergency preparedness and response planning.	Ms. Lorenz will have all employees complete missing trainings.	10/14/2022
R 400.1907 (1)(a) Child's records.	Ms. Lorenz did not obtain completed child information cards prior to children's initial attendance. Of 11 files reviewed, 1 did not have a child information card, 1 did not have a card dated prior to the child's initial attendance, and 4 had missing information such as allergies, the date of admission, and the medical permissions section.	Ms. Lorenz will review all files and have child information cards updated as necessary.	10/06/2022
R 400.1925 (2)(a) Comprehensive background check; fingerprinting.	Ms. Lorenz did not ensure that all child care staff members complete the required consent and disclosure form prior to being fingerprinted. Child care staff member Ms. Stacy VanTuyl has not completed this required form.	Ms. VanTyul will complete her consent and disclosure form.	10/06/2022
R 400.1931 (13) Food preparation and service.	Ms. Lorenz did not ensure that children do not have beverage containers when in bed. When I arrived, a child was lying on a cot drinking a bottle. While I was present, a child care	Ms. Lorenz will not allow food or drinks in the play area.	10/03/2022

	staff member gave a sippy cup to another child lying on a cot.		
R 400.1933 (4) Water supply; sewage disposal; water temperature.	Ms. Lorenz did not ensure that the water temperature in the children's use bathroom does not exceed 120 degrees Fahrenheit. The water temperature reached 131.9 degrees Fahrenheit.	Ms. Lorenz will adjust the water temperature and will check it monthly.	10/14/2022
R 400.1952 (3) Child transportation; parent permission; child information card; required when off-premises.	While I was present in the home, a child care staff member transported a child to school. She did not have a child information card or a first aid kit in the car.	Ms. Lorenz will purchase a first aid kit for her car and will put a child information card in there for the child she transports.	10/06/2022

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,

Amanda Wendell

Amanda Wendell, Licensing Consultant
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(231) 492-5410