



GRETCHEN WHITMER
GOVERNOR

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

Michelle Richard
ACTING DIRECTOR

5/2/2024

Nicole Reed
County Line Day Care
4997 22 Mile Road, Sand Lake, MI, , 49343

License Number: DG620401102

Dear Nicole Reed,

This letter is to advise you that the 5/1/2024 corrective action plan you submitted, regarding each rule violation cited in the recently completed Inspection, 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 400.1907(1)(a)	Of nine child information cards reviewed, nine were incomplete. Nine were missing allergy information, three were missing a parent's signature, three were missing an admission date, and two were missing consent for emergency medical treatment.	Parents will complete missing parts of their child's information card(s), and I will review each to make sure each is completed in full, signed, and dated.	04/23/2024
R 400.1907(2)	Of nine child information cards reviewed, five were not updated annually.	Parents will review child information cards annually, and I will make sure they initial and date at the bottom.	04/23/2024
R 400.1944(1)	A smoke detector was not installed in the child care room or basement family room where children sleep.	I will make sure to add new batteries to the smoke detectors, put them back in the room, and test them.	04/23/2024

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 Laura Pastotnik at (616) 373-0198 or pastotnikl@michigan.gov if you have any questions. In the event that Laura Pastotnik 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 "Laura Pastotnik". The ink is dark and the signature is fluid.

Laura Pastotnik, Licensing Consultant