



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

August 17, 2022

Katharine Owen
 28078 Hampden
 Madison Hts, MI 48071

RE: License #: DG630062605

RE: SI LOG #: **Katharine Owen
 28078 Hampden
 Madison Hts, MI 48071**

Dear Ms. Owen:

This letter is to advise you that the 07/20/2022 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 400.1904a Child care staff member; employment requirements.	On 6/6/2022, Ms. Owen admitted to not having a file for the adult household member and assistant caregiver, [REDACTED]. There was no verification that he had been certified in CPR, first aid, or had training in prevention of infectious disease, including immunizations. THIS IS A REPEAT VIOLATION LSR DATED 5/6/2021	[REDACTED] will complete the required trainings.	9/30/2022

	CORRECTIVE ACTION PLAN DATED 5/5/2021		
R 400.1905(3) Training.	On 6/6/2022, Ms. Owen admitted to not having a file for the adult household member and assistant caregiver, [REDACTED]. There was no verification that he had completed the required trainings. THIS IS A REPEAT VIOLATION LSR DATED 5/6/2021 CORRECTIVE ACTION PLAN DATED 5/5/2021	[REDACTED] will complete the required trainings.	9/30/2022
R 400.1905(4) Training.	On 6/6/2022, Ms. Owen admitted to not having a file for the adult household member and assistant caregiver, [REDACTED]. There was no verification that he had completed the above trainings. Ms. Owen was not familiar with MiRegistry and did not have an account. She did not have proof that she had completed the health and safety trainings. THIS IS A REPEAT VIOLATION LSR DATED 5/6/2021 CORRECTIVE ACTION PLAN DATED 5/5/2021	Katharine Owen and [REDACTED] will complete the required trainings.	9/30/2022
R 400.1906 Records of a licensee; child care staff member; child care assistant.	On 6/6/2022, Ms. Owen admitted to not having a file for the adult household member and assistant caregiver, [REDACTED]. THIS IS A REPEAT VIOLATION LSR DATED 5/6/2021 CORRECTIVE ACTION PLAN DATED 5/5/2021	[REDACTED] will provide the required documentation.	9/30/2022

R 400.1945(1) Emergency; plan; drill.	On 6/6/2022, Ms. Owen admitted to not writing the required emergency response plans for the care of children. THIS IS A REPEAT VIOLATION LSR DATED 5/6/2021 CORRECTIVE ACTION PLAN DATED 5/5/2021	A written plan will be written and implemented by Katharine Owen.	9/30/2022
R 400.1945(2) Emergency; plan; drill.	On 6/6/2022, Ms. Owen admitted to not writing the required emergency response plans for the care of children. THIS IS A REPEAT VIOLATION LSR DATED 5/6/2021 CORRECTIVE ACTION PLAN DATED 5/5/2021	A written plan will be written and implemented by Katharine Owen.	9/30/2022

Sincerely,

J. Manchester

Jinelle M. Manchester, Licensing Consultant
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