



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

January 9, 2022

Juanita Corley
 1192 Dudley Ave
 Pontiac, MI 48342

RE: License #: DG630084578

RE: SI LOG #: Juanita Corley
 1192 Dudley Avenue
 Pontiac, MI 48342

Dear Ms. Corley:

This letter is to advise you that the 01/04/2022 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
R400.1905	<p>Ms. Corley did not have verifications of 10 clock hours of training for the calendar years 2020 and 2019. She shared she did not complete 10 clock hours during 2020 and 2019.</p> <p>REPEAT VIOLATION ESTABLISHED Renewal Inspection report dated 07/29/2019 Corrective Action Plan dated 07/26/2019</p>	I will maintain 10 clock hours per year of training.	01/04/2022

R400.1905	Ms. Corley did not have verification of completion of the required trainings listed in this rule. Ms. Corley confirmed she did not complete the trainings.	I will complete the required trainings.	01/28/2022
R400.1905	Ms. Corley did not have verification of completion of the required trainings listed in this rule. Ms. Corley confirmed she did not complete the trainings.	I will complete required health and safety trainings.	01/28/2022
R400.1907	Four of the seven child information records viewed were outdated. REPEAT VIOLATION ESTABLISHED Renewal Inspection report dated 07/29/2019 Corrective Action Plan dated 07/26/2019	I will update all child information cards and in-care statements annually.	01/04/2022
R400.1933	The water temperature at the hand washing sink used by the child care children exceeded 120 degrees. The water temperature tested at 137 degrees.	I will turn furnace down and check water temp to maintain temp at 120 degrees or below.	01/04/2022
R400.1934	A radon test was not completed at the time of this renewal. Ms. Corley shared she was not aware of this new requirement from the 2019 rule changes.	I will complete radon test by...	01/28/2022
R400.1945	Ms. Corley did not have a crisis management plan in place for her facility. She shared she was not aware of this new requirement from the 2019 rule changes.	I will complete crisis management procedures.	01/14/2022

R400.1945	<p>Ms. Corley did not have verification of fire drills documented for the 2020 and 2019 calendar years. She shared she could not recall if drills were practiced during this timeframe.</p> <p>REPEAT VIOLATION ESTABLISHED Renewal Inspection report dated 07/29/2019 Corrective Action Plan dated 07/26/2019</p>	I will practice regular fire drills	01/04/2022
R400.1945	<p>Ms. Corley did not have verification of tornado drills documented for the 2020 and 2019 calendar years. She shared she could not recall if drills were practiced during this timeframe.</p> <p>REPEAT VIOLATION ESTABLISHED Renewal Inspection report dated 07/29/2019 Corrective Action Plan dated 07/26/2019</p>	I will practice regular tornado drills	01/04/2022

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,

A handwritten signature in cursive script, appearing to read "RaSheeda Mitchell".

RaSheeda Mitchell, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(248) 762-1915