



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 10, 2023

LaKeisha Wicks-Johnson
24789 Samoset
Southfield, MI 48034

RE: License #: DG630256226
Keisha's Little Angels
24789 Samoset Trail
Southfield, MI 48034

Dear Ms. Wicks-Johnson:

This letter is to advise you that the 03/08/2023 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 400.1907 (1)(a) Child's records.	One of the thirteen children's records reviewed did not contain a child information card. Eight of the thirteen children's records reviewed contained child information cards that were missing information including date of admission, allergies, special needs, special instructions information, physician's phone number, parent's employer's name, parent's employer's	Ms. Wicks-Johnson will have the parent complete the missing child information card. She will have parents complete the missing information on the child information cards. Moving forward, Ms. Wick-Johnson will ensure that parents fully complete the child information cards.	03/17/2023

	telephone number, parent's signature, and parent's date of signature.		
R 400.1907 (1)(b)(i)(ii)(iii)(iv)(v) (vi) Child's records.	<p>Thirteen of the thirteen children's records reviewed did not have completed child in care statements.</p> <ul style="list-style-type: none"> • Four children's records did not contain child in care statements. • Section three was not completed for five child in care statements. • Nine child in care statements were not signed by the licensee. 	<p>Ms. Wicks-Johnson will have the parents complete the missing child in care statements. She will complete section 3 and sign the child in care statements.</p> <p>Moving forward, Ms. Wick-Johnson will ensure that she and parents fully complete the child in care statements and sign the child care in care statements.</p>	03/17/2023
R400.1925(2)(a) Comprehensive background check; fingerprinting.	The Consent and Disclosure forms for Ms. Wicks-Johnson, adult household members (B.J., B.J., E.V.), child care staff member (T.W.), and unsupervised volunteer (L.W-C.) were not maintained and located in their files.	<p>Ms. Wicks-Johnson will print and have all sign the Consent and Disclosure form.</p> <p>She will maintain a copy of the signed Consent and Disclosure forms.</p>	03/10/2023
R 400.1945 (2)(g) Emergency; plan; drill.	Ms. Wicks-Johnson's emergency plans did not include a plan for how infants and toddlers will be accommodated in all types of emergencies.	Ms. Wicks-Johnson will update her emergency plans to include a plan for how infants and toddlers will be accommodated in all types of emergencies.	03/17/2023
R 400.1945 (2)(h) Emergency; plan; drill.	Ms. Wicks-Johnson's emergency plans did not include a plan for how children with special needs will be accommodated in all types of emergencies.	Ms. Wicks-Johnson will update her emergency plans to include a plan for how children with special needs will be accommodated in all types of emergencies.	03/17/2023

R 400.1945 (2)(i) Emergency; plan; drill.	Ms. Wicks-Johnson's emergency plans did not include a plan for how children with chronic medical conditions will be accommodated in all types of emergencies.	Ms. Wicks-Johnson will update her emergency plans to include a plan for how children with chronic medical conditions will be accommodated in all types of emergencies.	03/17/2023
R 400.1945 (4) Emergency; plan; drill.	Ms. Wicks-Johnson did not have documented fire drills in 2022.	Ms. Wicks-Johnson will complete and document fire drills.	03/08/2023
R 400.1945 (5) Emergency; plan; drill.	Ms. Wicks-Johnson did not have documented tornado drills in 2022.	Ms. Wicks-Johnson will complete and document tornado drills.	03/08/2023

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,



Alicia Wiggins, Licensing Consultant
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