



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

August 11, 2022

Carie Paull
8548 East County Road 634
Posen, MI 49776

RE: License #: DG710275531
Carie Paull
8548 East County Road 634
Posen, MI 49776

Dear Mrs. Paull:

This letter is a follow-up to the Department's findings regarding the interim inspection conducted at your home on 08/11/2022. The purpose of this inspection was to determine compliance with applicable licensing statutes and administrative rules for Family and Group Child Care Homes.

During the on-site inspection the programming I observed included the following: free play, diapering and infant nap.

The violations that were found are:

MCL 722.115p Child Care Center, group child care home, or family child care home; potential or

(1) Except as provided in section 5n(14) and (15), a child care center, group child care home, or family child care home shall not allow an individual to be a child care staff member without requesting a criminal history check as required by section 5n.

There was no background check completed for child care staff member Alyssa Smigelski.

REPEAT VIOLATION ESTABLISHED
Inspection Report Dated 02/03/2021 and SIR 2021D0687002 Dated 12/18/2020
and LSR Dated 12/20/2019
Corrective Action Plans Dated 02/03/2021 and 01/11/2021 and 12/12/2019

R 400.1907 Child's records.

(1) Prior to a child's initial attendance, a licensee shall obtain the following documents:

(a) A completed child information card on a form provided by the department or a comparable substitute approved by the department.

I reviewed 14 child information cards. The following information was missing: date of admission, (3) mother and or father's employer and or employer telephone number, (2) physician telephone number and (2) allergies/special needs/special instructions.

**REPEAT VIOLATION ESTABLISHED
LSR Dated 12/20/2019
Corrective Action Plan Dated 12/12/2019**

R 400.1907 Child's records.

(2) Records in subrule (1) of this rule must be reviewed and updated annually or when information changes.

Ten of the 14 child information cards reviewed were not updated annually as required.

**REPEAT VIOLATION ESTABLISHED
LSRs Dated 06/25/2021 and 12/20/2019
Corrective Action Plans Dated 06/24/2021 and 12/12/2019**

R 400.1916 Bedding and sleeping equipment.

(8) Soft objects, bumper pads, stuffed toys, blankets, quilts or comforters, pillows, and other objects that could smother an infant must not be placed with, under, or within reach of a resting or sleeping infant.

I observed a 10-month-old infant sleeping in a crib with a blanket during the on-site inspection.

R 400.1945 Emergency; plan; drill.

(4) Fire drills must be practiced while children are in care at least once quarterly, and a

written record that includes the date and time it takes to evacuate must be maintained.

There was no documented fire drill April- June 2022.

**REPEAT VIOLATION ESTABLISHED- Previous Rule R 400.1945(3)
LSR Dated 12/20/2019
Corrective Action Plan Dated 12/12/2019**

During the exit conference, I provided technical assistance and consultation on children's and staff records.

On 8/11/2022, you gave us an acceptable written corrective action plan.

I recommend issuance of a first provisional license. If you accept the provisional license, you must sign and return the enclosed waiver form. If you do not accept the provisional license, you must notify this office in writing and an administrative hearing will be scheduled.

Due to the infant safe sleep violation(s), all of your infant caregivers must take training on infant safe sleep. This must be included in your corrective action plan. In addition, a follow up inspection may be made to check compliance with the infant safe sleep rules.

You can find a copy of this inspection letter and any associated corrective action plans on our website under Statewide Search for Licensed Child Care Centers and Homes. A description of when inspection letters are completed can be found under Overview of Licensing Reports.

Please contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (517) 284-9730.

Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook.

Sincerely,

A rectangular box containing a handwritten signature in cursive that reads "Cheree Riley".

Cheree Riley, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(989) 619-1651

A handwritten signature in cursive that reads "Rose A. Rafferty".

August 11, 2022

Rose A Rafferty
Manager
NE Division Child Care Licensing Bureau
(989) 423-9687