



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

May 23, 2023

Tracy Cruz
10860 Otter Dr
St. Helen, MI 48656

RE: License #: DG720301083
Tracy Cruz
10860 Otter Dr
St. Helen, MI 48656

Dear Ms. Cruz:

This letter is to advise you that the 05/22/2023 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
R400.1905(3)(b-c) and (4)(a-d, f, g) Training	Ms. Tracy Cruz did not ensure that child care staff member Ms. Charmaine Mynarcik had completed the Health & Safety Trainings Course 1 and Course 2.	Ms. Tracy Cruz will ensure child care staff member Ms. Charmaine Mynarcik completes the Health & Safety Training Course 1 and Course 2 through MiRegistry.	06/01/2023
R400.1925(2)(f) Comprehensive background check; fingerprinting.	Ms. Tracy Cruz did not immediately “disconnect” and “connect” child care staff members.	Ms. Tracy Cruz will disconnect Ms. Jodie and will connect Ms. Dakotha.	05/11/2023 and 05/22/2023

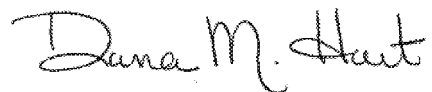
R400.1932(1) Home maintenance and safety.	When entering the home and while in the kitchen and living room, where the child care children were playing, a powerful ammonia-like odor (cat urine) was present.	Ms. Tracy Cruz will pay closer attention to the cat. She will mop and clean nightly and as soon as the accidents happen or it is brought to her attention.	05/11/2023
R400.1933(1) Water supply; sewage disposal; water temperature.	Ms. Cruz has a variance for R400.193391). The variance requires Ms. Cruz to complete quarterly water testing on the well water and keep testing results on file. Ms. Cruz only had two water sample results on file for 2022; 03/21/2022 and 11/15/2022. She was not able to provide any test results for 2023.	Ms. Tracy Cruz will submit quarterly water samples on or before the following dates: 06/01/2023; 09/29/2023 and 12/29/2023.	06/01/2023 09/29/2023 12/29/2023
R400.1942(3) Electrical service; maintenance.	Several electrical cords were found in the bedrooms within the reach of child care children; with the potential to cause a tripping hazard and/or a strangulation hazard.	Ms. Tracy Cruz will inspect every morning to make sure everything is out of reach of children and stored safely.	05/11/2023
R400.1945(4) Emergency; plan; drill.	Ms. Tracy Cruz did not complete a fire drill for the first quarter of 2023 (January thru March).	Ms. Tracy Cruz will practice fire drills in a timely manner that meets requirements.	05/12/2023

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,

A handwritten signature in black ink that reads "Dana M. Hart". The signature is written in a cursive style with a large, looped "D" and "H".

Dana M. Hart, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30837
Lansing, MI 48909
(517) 388-4625