



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 1, 2023

Kayla Harris and Donald III
3240 North River Rd.
Ft. Gratiot, MI 48059

RE: License #: DG740276595

RE: SI LOG #: 2022D0351017
**Kayla Harris and Donald III
3240 North River Road
Fort Gratiot, MI 48059**

Dear Mr. and Mrs. Harris:

This letter is to advise you that the 02/23/2023 corrective action plan you submitted, regarding each rule violation cited in the recently completed Special Investigation 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
R400.907 (1) (a) Child's records	During the 06/27/2022, a child information card was not available for Child A who had been enrolled since 2/14/2021.	Mr. and Mrs. Harris will have completed child information cards for all children upon entering their child care.	01/18/23
R400.907 (1) (b) Child's records	During the 06/27/2022 on-site inspection, the child in care statement on behalf of Child A was observed and it was not dated by Child A's parents.	Mr. and Mrs. Harris will have completed child in care statements for all enrolled children and placed in the files.	01/18/23

R440.1962 (1) (b) Department notification required; incidents; injury; accident, illness, death, or fire.	The licensee did not make a verbal or email report to the department within 24 hours of Child A's Father making an allegation of inappropriate contact in February 2022.	Mr. and Mrs. Harris will report any allegations made by a parent regarding inappropriate contact with a child within 24 hours by email and phone call to licensing.	01/18/23
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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,



Christine Noel, Licensing Consultant
 Child Care Licensing Bureau
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 Lansing, MI 48909
 (586) 256-1968