



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

March 7, 2023

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

RE: License #: DG740276595

**Kayla Harris and Donald III  
3240 North River Road  
Fort Gratiot, MI 48059**

Dear Kayla Harris and Donald III:

This letter is to advise you that the 03/07/2023 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
R 400.1905 (1) Training	During the on-site inspection a review of Mr. Harris's file showed that he had not completed any clock hours of training for 2021.	Licensee will complete 10 clock hours of training each year.	Immediate and ongoing.
R 400.1905 (2) Training	One child care staff member, had not completed any clock hours of training for 2021.	All child care staff members will complete 5 clock hours of training each year.	Immediate and ongoing.
R 400.1905 (3) (a) Training	One child care staff member had not completed	All child care staff members will complete safe sleep training.	Complete and

	safe sleep practices training prior to caring for children.		submitted to the department.
R 400.1905 (9) Training	Mr. Harris and one child care staff member had not completed the MiRegistry refresher training for 2021.	Licensee and all child care staff members will complete yearly refresher trainings.	Immediate and ongoing.
R 400.1906 (1) (c ) (i) Records of a licensee; child care staff member; child care assistant	Updated physician statements/medicals had not been completed by Mr. and Mrs. Harris at time of renewal.	Updated physician statements for licensee will be kept on file and updated as needed.	Physicals completed 7/2022
R 400.1906 (1) (c ) (ii) Records of a licensee; child care staff member; child care assistant	Updated physician statement/medical had not been completed by one child care staff member at time of renewal.	Updated physician statements for child care staff members will be kept on file and updated as needed.	Completed 7/2022
R 400.1921 (3) Water hazards; water activities.	I observed there to be a hot tub located on the premises, although on the other side, near the garage and in its own covered location. However, the hot tub did not have a locked hard over.	The hot tub located in the garage area will be behind locked and closed doors. The hot tub will also have a locked cover.	Immediately 6/27/22
R 400.1944 (1) Smoke detectors; fire extinguishers.	At time of renewal the smoke detector on the upper level of the home was not in working condition.	Smoke detectors will be in working order at all times and checked monthly.	6/27/2022 and ongoing

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 that reads "Christine Noel".

Christine Noel, Licensing Consultant  
Child Care Licensing Bureau  
611 W. Ottawa Street  
P.O. Box 30664  
Lansing, MI 48909  
(586) 256-1968