



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

July 19, 2022

Patricia Earl  
3244 Lafayette  
Trenton, MI 48183

RE: License #: DG820250405  
**Patricia Earl**  
**3244 Lafayette**  
**Trenton, MI 48183**

Dear Ms. Earl:

This letter is to advise you that the 07/11/2022 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
MCL 722.115n Application for or renewal of license to operate child care center, group child care home, or family child care home; household member or child care staff member; criminal history check; requirements; duties of department.	On 05/11/2022, three of the five records reviewed did not a signed Consent and Disclosure form on file at the child care group home.	Licensee has located the original consent and disclosure forms for staff.	07/07/2022

R 400.1905 Training	On 05/11/2022, two of the four staff files reviewed did not complete the 2021 required health and safety training.	Licensee will ensure that all child care staff members will complete the required health and safety training each year.	07/07/2022
R 400.1907 Child's records.	Six of the ten child information cards reviewed were incomplete or completed on obsolete cards (04/16). The following information was missing: date of admission, work phone number, parent signature and date.	Licensee will ensure that all child files are reviewed and updated. New child information forms were used.	07/07/2022
R 400.1907 Child's records.	Four of ten child in care statements reviewed were missing and completed on obsolete forms (dated 11/16).	Licensee will ensure that all child files are reviewed and updated. New child in care statement forms were used.	07/07/2022
R 400.1907 Child's records.	Eight of 20 children records reviewed were not reviewed and updated annually by the parents.	Licensee will ensure that all children records are reviewed annually.	07/07/2022
R 400.1921 Water hazards; water activities.	On 05/11/2022, the hot tub cover in the backyard was not locked and inaccessible to children in care.	Licensee will ensure that the hot tub is locked latched in both places at all times when not in use.	07/07/2022

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 (313) 456-0380.

Sincerely,

A handwritten signature in cursive script, appearing to read "S. Johnson".

Selika Johnson, Licensing Consultant  
Bureau of Community and Health Systems  
Cadillac Pl. Ste 9-100  
3026 W. Grand Blvd  
Detroit, MI 48202  
(313) 938-5922