



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

June 12, 2019

Amanda Jones  
178 Kelsey Drive  
Gaylord, MI 49735

RE: License #: DG690391835  
**Jones, Amanda**  
**178 Kelsey**  
**Gaylord, MI 49735**

Dear Ms. Jones:

This letter is a follow-up to the Department's findings regarding the interim inspection conducted at your home on 06/12/2019. 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, toileting, diapering, clean up, arrival, infant feeding, hand washing and lunch. I observed the caregivers' interactions with the children in care to be developmentally appropriate and responsive to their needs.

The violations that were found are:

**R 400.1923 Diapering and toilet learning.**

- (2) The designated changing area shall comply with all of the following:
  - (c) Have access to a hand washing sink that is not used for food preparation.

I observed the assistant caregiver wash her hands in the kitchen sink after diapering.

**R 400.1924 Hand washing.**

- (2) Caregiving staff shall assure that children wash their hands at the following times:

(b) After toileting or diapering.

The assistant caregiver did not assure an infant's hands were washed after diapering.

**R 400.1945**

**Fire; tornado; serious accident and injury plans.**

(4) Tornado drills shall be practiced once a month, April to October, and a written record that includes the date shall be maintained.

There was no verification of a tornado drill completed in April and May 2019.

Violations were identified at the time of the inspection. You have provided an acceptable written corrective action plan.

The Department provides technical assistance to meet the licensing requirements and consultation to improve services. During the exit conference, I provided technical assistance and consultation on the following: required miregistry.org training and using the Velcro straps and snaps to secure the pack and play mattress.

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 (989) 732-8062.

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

Sincerely,



Cheree Crudo, Licensing Consultant  
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