



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

October 9, 2019

Gail Parker
 524 Fenton St.
 Kingsley, MI 49649

RE: License #: DF280397407
 2019D0790003
 RE: SI LOG #: **Grandma's Childcare**
524 Fenton St.
Kingsley, MI 49649

Dear Ms. Parker:

This letter is to advise you that the 10/09/2019 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
MCL 722.115n(1)	Ms. Parker did not complete a criminal background check and fingerprints for her son.	Ms. Parker will have a comprehensive background check completed for her son and all household members. To maintain compliance, Ms. Parker will review the background check paperwork December 1 st . Ms. Parker will have this completed by 11/16/2019.	11/16/2019
R 400.1907(1)(a)	Ms. Parker was unable to provide child information cards for the ten children enrolled in her child care.	Ms. Parker will complete and maintain child information cards for children prior to enrollment. To maintain compliance, Ms. Parker will not allow a child to attend child care without a card	10/09/2019

		and she will review this too on December 1 st . Ms. Parker will also review the child information cards when received by parents to make sure they are entirely completed. This will be completed by 10/09/2019.	
R 400.1920(1)	A small green can of propane and a can of gas accessible to the children when outdoors.	Ms. Parker will remove all hazardous materials in the outdoor play area. To maintain compliance, Ms. Parker will view the outdoor area for hazardous materials daily. Ms. Parker will complete this by 10/09/2019.	10/09/2019
R 400.1932(1)	There were numerous stains on the carpeting, rugs, and furniture. The bedroom on the main floor still presented as cluttered and it still had a strong odor to the room. The entire home presented with a strong smell.	Ms. Parker will clean the house during nap time each day. To maintain compliance, Ms. Parker will clean daily. Ms. Parker will complete this by 10/09/2019.	10/09/2019
R 400.1932(2)	There were several small containers of paint, one can of spray paint, laundry detergent, and a spray bottle of primer on the desk in the dining room. There were four cans of paint, a container of Downey detergent, and a container of laundry detergent in the utility room accessible to children. In the kitchen, there were two drawers with plastic bags in them accessible to children. On the counter in the kitchen, there was a bottle of Swiffer cleaner and a pint of motor oil accessible to children.	Ms. Parker will move all hazardous and dangerous materials three feet or higher, so it is not accessible to children. To maintain compliance, Ms. Parker will review the home daily for safety concerns. Ms. Parker will complete this by 10/09/2019.	10/09/2019
R 400.1936(5)	The pet food and dishes were in the kitchen	Ms. Parker will put the pet's dishes and litter box in the utility	10/09/2019

	accessible to children. The cat litter box is in the utility room and it is accessible to children.	room with a gate to prevent the children from accessing the utility room. To maintain compliance, Ms. Parker will make the gate is up each day during child care hours. This will be completed by 10/09/2019.	
R 400.1942(2)	There was an outlet on the buffet in the dining room with missing eight outlet covers on it.	I purchased covers for the outlet strip. To maintain compliance, Ms. Parker will check outlets daily to make sur they have covers. This will be completed by 10/09/2019.	10/09/2019
R 400.1942(3)	There was a large green cord lying on top of a box leading to the utility room from the kitchen area. There were two cords (one black and one white) on the dining room buffet accessible to children.	I removed the cords from the home. To maintain compliance, Ms. Parker will check the home daily to make sure that the children cannot access cords during child care hours. Ms. Parker will complete this by 10/09/2019.	10/09/2019

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 (231) 922-5309.

Sincerely,

Codie Mayhew, Licensing Consultant
 BCHS/Child Care Licensing Division
 701 S. Elmwood Ave, Suite 11
 Traverse City, MI 49684
 (231) 342-5006