



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

February 6, 2020

Josephine Peltz
 Rogers City Montessori
 719 N Bradley Hwy
 Rogers City, MI 49779

RE: License #: DC710258820
 RE: SI LOG #: 2020D0689002
Rogers City Montessori
719 N Bradley Hwy
Rogers City, MI 49779

Dear Ms. Peltz:

This letter is to advise you that the 01/28/2020 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
R 400.8125(5)	Volunteers did not have a signed and dated written statement regarding child abuse and neglect, the center's policies, and mandated reporting on file.	All volunteers will have a signed and dated written statement on file.	01/28/2020
R 400.8137(2)	The center did not have a changing pad for diaper changes.	The center now has a diapering pad in the front bathroom for diaper changes.	01/28/2020
R 400.8137(4)	There was not a tightly covered diaper pail.	Diapers will be sealed in a bag and placed in the covered trash can right outside the side door next to the bathroom.	01/28/2020

R 400.8137(7)	Guidelines for diapering were not posted.	Guidelines for diapering are now posted in the front bathroom.	01/28/2020
R 400.8140(2)(e)	A child was deprived of snack.	The center will ensure that all children receive snacks and meals. Snacks and meals will not be used as a form of punishment.	01/28/2020
R 400.8140(4)	The discipline policy did not include time outs. Time out was used as a form of discipline.	The center has revised their policy on discipline to include the use of time outs.	01/28/2020
R 400.8330(9)	A child was deprived of snack.	The center will ensure that all children receive snacks and meals. Snacks and meals will not be used as a form of punishment.	01/28/2020

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 (989) 732-8062.

Sincerely,



Candice Case-French, Licensing Consultant
 Bureau of Community and Health Systems
 931 S Otsego Ave., Suite 3
 Gaylord, MI 49735
 (989) 370-8192