



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 17, 2020

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

RE: License #: DC710258820

**Rogers City Montessori
719 N Bradley Hwy
Rogers City, MI 49779**

Dear Ms. Peltz:

This letter is to advise you that the 03/17/2020 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 400.8131(6) Professional development requirements.	Program director Josephine Peltz provided verification of 14 clock hours of professional development for 2018; she did not complete the required 16 clock hours in 2018.	Professional development requirements will be met annually and recorded properly.	03/11/2020
R 400.8143(2) Children's records.	I reviewed 12 child information cards, the following information was missing: (10) date of admission and (2) allergies/special needs/ special instructions.	The child information cards have been completed.	03/11/2020
R 400.8143(2) Children's records.	Two of the 12 child information cards reviewed were not updated annually as required.	The child information cards have been reviewed and will be reviewed annually.	03/11/2020
R 400.8143(3) Children's records.	Two of the 12 child files reviewed did not have a certificate of immunization or waiver on file.	All children have a certificate of immunization or waiver on file.	03/11/2020
R 400.8143(6)(c) Children's records.	Two the 12 child files did not have a physical evaluation on file.	All children have a physical evaluation on file.	03/11/2020
R 400.8315(1) Food and equipment storage.	There was no thermometer in the kitchen refrigerator.	A thermometer has been placed in the refrigerator.	03/11/2020
R 400.8380(5) Maintenance of premises.	I observed a substantial amount of chipping paint on the shed located in the outdoor play area.	The shed will be painted.	April/May 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,

A handwritten signature in cursive script that reads "Chere Crudo".

Cheree Crudo, Licensing Consultant
Bureau of Community and Health Systems
931 S Otsego Ave., Suite 3
Gaylord, MI 49735
(989) 619-1651