



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 8, 2021

Tonya Sullivan
P.O. Box 248
Bath, MI 48808

RE: License #: DC190284787
Rockin' House
14099 Webster Rd.
Bath, MI 48808

Dear Tonya Sullivan:

Attached is your renewal inspection report. You can find a copy of this renewal inspection report and any associated corrective action plans on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of when renewal inspection reports are completed can be found under [Overview of Licensing Reports](#).

During the renewal inspection on 02/24/2021, I found 5 violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

- R 400.8122(5) Lead caregiver; qualifications; responsibilities.**
- R 400.8122(7) Lead caregiver; qualifications; responsibilities.**
- R 400.8122(8) Lead caregiver; qualifications; responsibilities.**
- R 400.8122(9) Lead caregiver; qualifications; responsibilities.**
- R 400.8143(1) Children's records.**

Due to the violations, you must send us a corrective action plan by 03/29/2021. You can use our [corrective action plan](#) form or create your own.

If you need help writing the corrective action plan, please contact me. If you do not send a corrective action plan, you may face disciplinary action. The corrective action plan must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

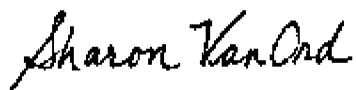
Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it in the mail.

During calendar year 2020:	Total
Number of serious injuries that occurred in facility.	0
Number of deaths that occurred in the facility.	0
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	0

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 514-284-9730.

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

Sincerely,



Sharon VanOrd, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(517) 242-5029

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
RENEWAL INSPECTION REPORT**

I. IDENTIFYING INFORMATION

License #:	DC190284787
Licensee Name:	Tonya Sullivan
Licensee Address:	7811 E. Clark Rd. Bath, MI 48808
Licensee Telephone #:	(517) 641-8292
Licensee/Designee:	N/A
Name of Facility:	Rockin' House
Facility Address:	14099 Webster Rd. Bath, MI 48808
Facility Telephone #:	(517) 641-7625
Original Issuance Date:	09/07/2006
Capacity:	60
Age Range:	Ages Birth Thru 12 years
Program Components:	PRESCHOOL SCHOOL AGE INFANT/TODDLER

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 02/24/2021
 Date of Environmental Health Inspection: 02/10/2009
 Date of Fire Safety Inspection: 02/19/2019
 Date of Lead Hazard Risk Assessment, if applicable: N/A
 Date of Documentation of Playground Compliance, if applicable: 12/01/2014

		No. of Records Reviewed
No. of children enrolled in care	26	10
No. of staff employed	7	5
No. of volunteers	0	0
No. of children present at time of inspection	23	
No. of staff present at time of inspection	4	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	23	
Persons Interviewed:		
Licensee/Licensee Designee	<input checked="" type="checkbox"/>	
Program Director	<input checked="" type="checkbox"/>	
Caregiving staff	<input checked="" type="checkbox"/>	

Approved Child Use Space: The infant room, toddler room with attached sleeping room, and the pre-school/school-age room are approved for child care use.
 Approved Program Director: Ms. Tonya Sullivan is the approved program director.
 Approved Central Administrator: None
 Approved Variances: None
 Key Indicator Inspection: No

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This renewal inspection involved a review of all applicable child care center administrative rules and statutes. Verification of compliance included direct observations of the physical environment and the program, discussions with staff, and a review of the center’s records, including staff records and children’s records. Staff records include background checks and training information. Children’s records include child information cards, physical examination dates, and immunizations.

The center has a sufficient amount of developmentally appropriate equipment for the children to choose from. Child care staff have the rooms well organized and inviting. Child care staff members engage with children; meeting individual children’s needs. Staff is caring and provide a nurturing environment.

During the inspection, the center was found to be in compliance with all applicable rules and statutes except for the following violations:

R 400.8122 Lead caregiver; qualifications; responsibilities.

(5) Lead caregivers shall meet 1 of the following qualifications shown in Table 3:

Education	Coursework in Early Childhood Education, Child development, or a Child-Related Field.	Hours of Experience
a) Bachelor's degree or higher in early childhood development, or a child-related field		
b) Montessori credential with		480 hours
c) Associate's degree or higher in early childhood education or child development		
d) Valid child development credential with ->		480 hours
e) High school diploma or GED with -> 12 semester hours and ->		960 hours
f) High school diploma or GED with -> 12 semester hours, 18 CEUs, or a combination to equal 180 clock hours with ->		1,920 hours
g) High school diploma or GED with -> 6 semester hours, 9 CEUs, or a combination to equal 90 clock hours		with -> 3,840 hours

Ms. DeRose, Ms. Baird, and Ms. Hiatt are lead caregivers; however, they do not meet licensing requirements. Ms. DeRose, Ms. Baird, and Ms. Hiatt are missing CEUs or semester hours in a child-related field to qualify for the educational piece of the requirement.

R 400.8122 Lead caregiver; qualifications; responsibilities.

(7) Lead caregivers for infants and toddlers shall have 3 semester hours, 4.5 CEUs, or 45 hours of MiRegistry approved infant and toddler development and care practices within 6 months of hire. These semester hours or CEUs may satisfy a portion of the requirements of subrule (6) of this rule.

Ms. Baird was promoted to lead caregiver for the toddler classroom 07/15/2019. She has completed Module 1, 1.5 CEUs; however, she did not complete Module 2 or Module 3 within the required 6 months of being hired for the position. Completion of Module 2 and Module 3 were due by 01/15/2020.

R 400.8122 Lead caregiver; qualifications; responsibilities.

(8) A substitute for a lead caregiver shall be appointed for a lead caregiver who has left employment or has a temporary absence that exceeds 30 consecutive workdays until return or replacement. A substitute lead caregiver has 90 days to meet the qualifications of a lead caregiver.

Two child care staff members, Ms. Hiatt and Ms. Baird were promoted to lead caregivers 04/08/2013 and 07/15/2019 respectively. As of the date of this report they do not meet the qualifications of lead caregiver within 90 days which is required.

R 400.8122 Lead caregiver; qualifications; responsibilities.

(9) Verification of the education, credentials, and experience of each lead caregiver shall be kept on file at the center or at MiRegistry.

Ms. Sullivan did not maintain verification of education, credentials, and experience of lead caregivers on file at the center or at MiRegistry.

R 400.8143 Children's records.

(1) At the time of a child's initial attendance, a center shall obtain a child information card, using a form provided by the department or a comparable substitute, that is completed and

signed by the child's parent. The center shall keep it on file and accessible in the center.

During the inspection ten children's files were reviewed. One child care information card was missing. Ms. Sullivan stated it had been removed from the binder to call the parents and was unable to locate it at the time of the inspection.

Technical assistance was provided for the following:

- Date of admission on child information card includes month/day/year.
- Per Brian Gaukel, fire inspector, temporary "covid" doors may remain at the entrances to the pre-school/school-age room and hallway leading to infant/toddler only during period of covid.
- Discussed cubicle walls with Ms. Sullivan. Per Brian Gaukel, fire inspector, cubicle meets guidelines. Ms. Sullivan understands per licensing, they may remain while school-age are virtual; otherwise a modification would be needed to establish well-defined spaces within the pre-k/school-age classroom.
- Cabinetry is prohibited from being stacked as it poses a hazard to children in care.
- R 400.8137(4) Both the infant room and toddler room requires a plastic-lined, tightly covered container used exclusively for disposable diapers and training pants and diapering supplies. The containers must be emptied and sanitized at the end of the day.
- At the time of the inspection on 02/24/2021, CPR and First Aid expires for three staff 03/05/2021, and one staff on 03/17/2021. One staff's CPR and First Aid expired 12/12/2020. Three staff have current first aid and CPR.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan I recommend issuance of a regular license to this child care center to include monitoring the progress of lead caregivers acquiring required education and to ensure CPR/First Aid remains valid.

Sharon VanOrd.

03/08/2021

Sharon VanOrd
Licensing Consultant

Date