



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

February 9, 2023

Mary Simmington
Little Rascals Child Care
6155 Corunna Road
Flint, MI 48532

RE: License #: DC250020023
Little Rascals Child Care
6155 Corunna Road
Flint, MI 48532

Dear Ms. Simmington:

This letter is a follow-up to the Department's findings regarding the interim inspection conducted at your center on 02/08/2023. The purpose of this inspection was to determine compliance with applicable licensing statutes and administrative rules for Child Care Centers.

I observed children getting ready for outdoor play, playing outdoors, handwashing, lunch, and nap time. Children appeared happy and content. Staff appeared nurturing and caring towards children in care.

The violations that were found are:

R 400.8128 Staff; volunteer; tuberculosis.

A center shall keep on file at the center evidence to verify that each child care staff member and each volunteer who has contact with children at least 4 hours per week for more than 2 consecutive weeks is free from communicable tuberculosis (TB). Verification of TB status is required within 1 year before employment or volunteering.

The following staff do not have a negative TB test; Karen Fiewig and Hayley Goza.
REPEAT VIOLATION ESTABLISHED
LSR 02/15/2022

CAP 02/08/2022

R 400.8131 Professional development requirements.

(1) The center shall provide an orientation about the center's policies and practices and these administrative rules for all personnel hired after the effective date of these rules and before unsupervised contact with children.

Licensee has not completed/documented orientation with Lacy VanBusKirk, Karen Fiewig, or Hayley Goza.

REPEAT VIOLATION ESTABLISHED

LSR 02/15/2022

CAP 02/08/2022

R 400.8131 Professional development requirements.

(2) Child care staff members shall have training that includes information about prevention of sudden infant death syndrome and use of safe sleep practices before caring for infants and toddlers.

The following staff have not been trained in safe sleep or SIDS prior to caring for children; Lacey VanBusKirk, Karen Fiewig, and Hayley Goza.

R 400.8131 Professional development requirements.

(3) Before caring for children, all child care staff members and unsupervised volunteers who work directly with children shall be trained on prevention of shaken baby syndrome, abusive head trauma and child maltreatment, and recognition and reporting of child abuse and neglect.

The following staff have not been trained in shaken baby, abusive head trauma, child maltreatment, recognition and reporting requirements of child abuse and neglect; Lacey VanBusKirk, Karen Fiewig, and Hayley Goza.

REPEAT VIOLATION ESTABLISHED

LSR 02/15/2022

CAP 02/08/2022

R 400.8131

Professional development requirements.

(4) Before unsupervised contact with children, all child care staff members who work directly with children shall complete prevention and control of infectious disease training, including immunizations.

The following staff have not been trained in prevention and control of infectious diseases including immunizations; Lacey VanBusKirk, Karen Fiewig, and Hayley Goza.

R 400.8131

Professional development requirements.

(5) Within 90 days of being hired, or the first day as an unsupervised volunteer, all child care staff members and unsupervised volunteers who work directly with children shall complete the following trainings, which may count toward annual professional development hours and are available at MiRegistry:

- (a) Administration of medication.
- (b) Prevention of and response to emergencies due to food and allergic reactions.
- (c) Building and physical premises safety.
- (d) Emergency preparedness and response planning.
- (e) Handling and storage of hazardous materials and appropriate disposal of bio-contaminants.
- (f) Precautions in transporting children, if applicable.
- (g) Child development.

The following staff have not been trained in the components of Health and Safety 1 and 2 within 90 days of hire: Lacey VanBusKirk and Hayley Goza.

R 400.8131

Professional development requirements.

(8) An on-going professional development plan must be developed and implemented to include all the training and professional development required by these rules.

Licensee has not developed a professional development plan for all staff.

R 400.8137 Diapering; toileting.

(1) Except as provided in subrule (2) of this rule, diapering must occur in a designated diapering area that complies with all of the following:

(c) Has non-absorbent, smooth, easily cleanable surfaces in good repair.

The diaper pad in the bathroom used for changing children is in disrepair with multiple rips and tears.

REPEAT VIOLATION ESTABLISHED

LSR 02/15/2022

CAP 02/08/2022

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.

Ten of the ten cards reviewed were missing information including date of admission, special needs/allergies, permission for emergency treatment, doctors phone numbers.

REPEAT VIOLATION ESTABLISHED

LSR 03/11/2020

CAP 03/11/2020

R 400.8143 Children's records.

(2) Child information cards must be reviewed and updated by parents at least annually and when the center becomes aware of changes.

Four of the ten child information cards were not updated annually.

REPEAT VIOLATION ESTABLISHED

LSR 03/11/2020

CAP 03/11/2020

R 400.8143 Children's records.

(4) When a child under school-age whose immunizations were not up to date at the time of enrollment has been in attendance for 4 months, an updated certificate showing completion of all additional immunization requirements as specified by DHHS must be kept on file, unless there is a signed statement by a licensed health care provider stating immunizations are in progress.

Three of the ten immunization records reviewed were outdated and had overdue immunizations.

R 400.8155 Child accidents and incidents; child and staff illness.

(5) A center shall have a written policy detailing when children, staff, and volunteers will be excluded from the center due to illness.

Licensee does not have an exclusion policy for staff and children with regard to illness.

R 400.8173 Equipment.

(2) The current list of unsafe children's products that is provided by the department must be conspicuously posted in the center, as required by section 15 of the children's product safety act, 2000 PA 219, MCL 722.1065.

Licensee did not have the recall notice posted

R 400.8350 Toilets; hand washing sinks.

(5) Hand washing sinks must have warm running water not to exceed 120 degrees Fahrenheit.

The bathroom in the kitchen hallway was 135 degrees. The bathroom in the back room was 149 degrees.

REPEAT VIOLATION ESTABLISHED
LSR 03/11/2020, 02/15/2022
CAP 03/11/2020, 02/08/2022

R 400.8385 Poisonous or toxic materials.

Containers of poisonous or toxic materials must be clearly labeled for easy identification of contents and stored out of reach of children.

Licensee has a cabinet in the hallway between rooms which is unlocked and accessible to children which contains soap, bags, and cleaner.

The Department provides technical assistance to meet the licensing requirements and consultation to improve services.

Technical Assistance and Consultation:

R400.8112(2)(c) Licensee will have signed consent and disclosures for all individuals on CCBC.

R400.8161(1)(2) Licensee will ensure her emergency plans are in compliance with the rule requirements.

R400.8161(5)(6) Licensee will ensure she is documenting fire and tornado drills as required.

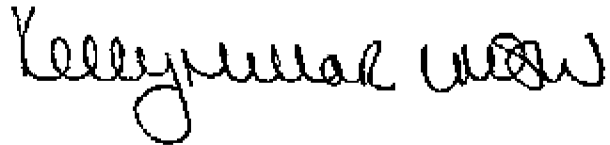
During calendar year 2022:	Total
Number of serious injuries that occurred in facility.	0
Number of deaths that occurred in the facility.	0
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	0

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

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 (517) 284-9730.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Kelly Millar LMSW". The signature is written in a cursive style with a large initial "K" and a distinct "LMSW" at the end.

Kelly Millar, LMSW, Licensing Consultant
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