



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

May 24, 2022

Lisa Kaiser
 J & K Novak, Inc.
 8492 Mapleview Dr.
 Davison, MI 48423

RE: License #: DC250351097
Kidcare
3181 N. State Rd
Davison, MI 48423

Dear Ms. Kaiser:

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 5/11/2022, I found *2 violations*. The violations are listed below and explained in the attached report:

- R 400.8110(3)(c) Applicant; licensee; licensee designee; requirements.
- R 400.8330(10) Food services and nutrition generally.

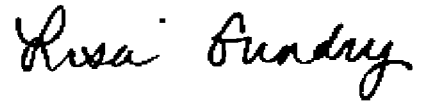
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

During calendar year 2021:	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 (810) 787-7031.

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 that reads "Lisa Gundry". The signature is written in a cursive style with a small dot above the 'i' in Lisa.

Lisa Gundry, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
PO Box 30664
Lansing, MI 48909-8164
(810) 931-1220

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
CHILD CARE LICENSING BUREAU
RENEWAL INSPECTION REPORT**

I. IDENTIFYING INFORMATION

LicenseLicense #:	DC250351097
Licensee Name:	J & K Novak, Inc.
Licensee Address:	8492 Mapleview Dr. Davison, MI 48423
Licensee Telephone #:	(810) 658-2652
Licensee/Designee:	Lisa Kaiser, Designee
Name of Facility:	Kidcare
Facility Address:	3181 N. State Rd Davison, MI 48423
Facility Telephone #:	(810) 658-2652
Original Issuance Date:	11/19/2013
Capacity:	47
Age Range:	Ages Birth Thru 12 years
Program Components:	PRESCHOOL SCHOOL AGE INFANT/TODDLER FOOD SERVICE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 05/24/2022
 Date of Environmental Health Inspection: 04/28/2022
 Date of Fire Safety Inspection: 07/01/20220
 Date of Lead Hazard Risk Assessment, if applicable: N/A
 Date of Documentation of Playground Compliance, if applicable: 10/04/2013

		No. of Records Reviewed
No. of children enrolled in care	42	10
No. of staff employed	13	5
No. of volunteers	0	0
No. of children present at time of inspection	20	
No. of staff present at time of inspection	6	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	20	
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: Rooms 1, 2, and 3, and the hallway bathrooms
 Approved Program Director: Lisa Kaiser
 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.

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

R 400.8143

Children's records.

(3) For children under school-age, at the time of a child's initial attendance, a center shall obtain, keep on file, and make accessible in the center 1 of the following:

(a) A certificate of immunization showing a minimum of 1 dose of each immunizing agent specified by the department of health and human services (DHHS).

(b) A copy of a waiver addressed to DHHS and signed by the parent stating immunizations are not being administered due to religious, medical, or other reasons.

At the time of the inspection, 1 out of 10 children's files reviewed did not have an immunization report completed. Ms. Kaiser acknowledged that this might have been missed. She will work with the parents to ensure they have the form completed in the required timeframes. I reminded Ms. Kaiser about having the immunization records at the time of initial attendance and retention of forms for the children's records.

R 400.8143

Children's records.

(6) Within 30 days of a child's initial attendance, a center shall obtain, keep on file, and make accessible in the center a record of a physical evaluation of the child that notes any restrictions and is signed by a physician or the physician's designee. An electronic record from a physician's office will be accepted. The physical evaluation must be performed within 1 of the following time limits:

(a) For an infant, within the preceding 3 months.

(b) For toddlers, within the preceding 6 months.

(c) For preschoolers, within the preceding 12 months.

At the time of the inspection, 2 out of 10 children's files reviewed had a physical completed over 30 days after initial attendance. Ms. Kaiser acknowledged that this might have happened a couple times. She will work with the parents to ensure they have the form completed in the required timeframes.

At the time of the inspection, I provided Ms. Kaiser technical assistance and consultation on the following rules:

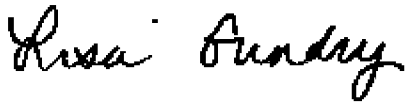
- Repairing the toilet in the hallway bathroom
- Maintaining the background check website with up-to-date staffing

- Documenting emergency procedure training and new staff orientation
- Child care staff member file retention

A corrective action plan was requested and approved on 05/24/2022. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved 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.

IV. RECOMMENDATION

I recommend issuance of a regular license to this child care center.



5/30/2022

Lisa Gundry
Licensing Consultant

Date