



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL
LANSING

DR BEVERLY WALKER
GRIFFEA
DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 7/31/2024
Date of Report: 8/01/2024

Licensee Name(s)	License Number
J & K Novak, Inc.	DC250351097
Capacity	Facility Name
51	Kidcare
Program Type	Licensee Designee(s)
Center	
Central Administrator(s)	Program Director(s) Name
	Lisa Kaiser
Facility Address	Mailing Address
3181 N. State Rd, Davison, MI, 48423	8492 Mapleview Dr. Davison, MI, 48423
Facility Phone Number	Facility Email Address
8106582652	kaiserlisa44@hotmail.com

Findings of the Inspection

A copy of this renewal inspection report and any associated corrective action plans is available on the Child Care Licensing Bureau [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](#).

The 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 renewal inspection, licensing consultant Lisa Gundry found 4 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 8/1/2024. A regular license will be issued.

If you have any questions regarding the report, please contact licensing consultant, Lisa Gundry, at (810) 931-1220. In the event that Lisa Gundry is not available and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Inspection Details		
<i>Number of Rules/Statutes Reviewed</i>	<i>Number of Rules/Statute Violations</i>	<i>Number of Rules/Statutes where Technical Assistance was Provided</i>
763	4	1
<i>Number of Children's Records Reviewed : Number of Children Enrolled</i>	<i>Number of Child Care Staff Member Records Reviewed : Number of Staff Employed</i>	<i>Number of Volunteer Records Reviewed : Number of Volunteers</i>
10 : 40	5 : 9	0 : 0
<i>Number of Children Observed : Number of Children Present During Inspection</i>	<i>Number of Child Care Staff Members Observed : Number of Child Care Staff Members Present During Inspection</i>	<i>Number of Volunteers Observed a: Number of Volunteers Present During Inspection</i>
25 : 25	5 : 5	0 : 25
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
Yes	Yes	Yes

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Fire Safety Inspection	4/5/2024	Approved
Environmental Health Inspection	4/18/2024	Approved
Playground Inspection	10/4/2013	Approved
Furnace and Water heater	4/4/2024	No deficiencies found.

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8134(3)(b)	After toileting or diapering.	At the time of the inspection, two of the children's hands were not washed after diapering. I provided guidance to the staff on this.	Repeat Violation Established LSR dated 8/25/2020 Corrective action plan dated 8/25/2020

R 400.8340(2)(a)	Clean, sanitary, ready-to-feed bottles or beverage containers.	At the time of the inspection, one of the infant's bottles was being prepared onsite (without a doctor's note). I provided the staff information on formula and bottle requirements.	Violation Established
R 400.8340(3)	Breast milk, formula, milk, other beverages, and food furnished in a same-day supply s must be covered and labeled with the child's first and last name and the date.	At the time of the inspection, there was an uncovered bottle that wasn't labeled with the child's name and date.	Violation Established
R 400.8380(5)	There must be no flaking or deteriorating paint on interior and exterior surfaces or on equipment accessible to children.	At the time of the inspection, the infant room had chipped paint in several areas. The preschool room had some walls in need of repair as well.	Violation Established

Technical Assistance	
Rule Number	Rule
R 400.8315(1)	<p>Each refrigerator must have an accurate working thermometer indicating a temperature of 41 degrees Fahrenheit or below.</p> <p>All of the mini fridges had temperatures above 40 degrees. I advised Ms. Kaiser to monitor the temperatures to ensure they are at 40 degrees or below.</p>

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
06:30 AM To 6:00 PM	06:30 AM To 6:00 PM	06:30 AM To 6:00 PM	06:30 AM To 6:00 PM	06:30 AM To 6:00 PM		

Bureau Recommendation
I recommend issuance of a regular license.

Approved By:

Lisa Gundry

8/01/2024

Lisa Gundry Licensing Consultant	Date		