



GRETCHEN WHITMER
GOVERNOR

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

Michelle Richard
ACTING DIRECTOR

Report Type : Interim
Inspection Type: Interim

Date of Inspection: 4/10/2024
Date of Report: 4/12/2024

Licensee Name(s)	License Number
Kingdom Kampus CDC INC	DC250374512
Capacity	Facility Name
15	Kingdom Kampus CDC
Program Type	Licensee Designee(s)
Center	Donna Kaye Holmes
Central Administrator(s)	Program Director(s) Name
	Donna Kaye Holmes Qualifications: R 400.8113(7)(d) (9). Date PD Approved: 2015-05-11
Facility Address	Mailing Address
319 E. York Avenue, Flint, MI, 48505	319 E. York Avenue, Flint, MI, 48505
Facility Phone Number	Facility Email Address
8103083222	kingdomkampuscdcinc@gmail.com

Findings of the Inspection

A copy of this Interim 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 interim inspection reports are completed can be found under [Overview of Licensing Reports](#).

The purpose of the Interim inspection was to determine compliance with applicable licensing statutes and administrative rules for child care Center.

I observed children eating lunch, parent drop off and free play.

During the Interim inspection, licensing consultant Kelly Millar found 11 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 04/10/2024.

If you have any questions regarding the report, please contact licensing consultant, Kelly Millar, at (989) 385-6683. In the event that Kelly Millar is not available, and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

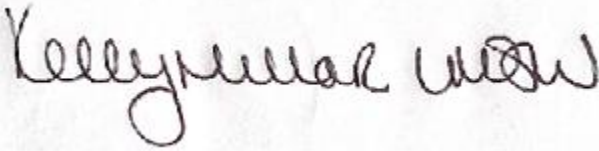
Inspection Details		
<i>Number of Rules/Statutes Reviewed</i>	<i>Number of Rules/Statute Violations</i>	<i>Number of Rules/Statutes where Technical Assistance was Provided</i>
167	11	1
<i>Number of Children's Records Reviewed: Number of Children Enrolled</i>	<i>Number of Child Care Staff Member Records Reviewed: Number of Staff Employed</i>	<i>Number of Volunteer Records Reviewed: Number of Volunteers</i>
7: 7	4: 4	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>
4: 4	1: 1	0: 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
Yes	Yes	Yes

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8161(8)	Emergency procedures. Each child care staff member shall be trained at least twice a year on his or her duties and responsibilities for all emergency procedures referenced in subrule (1) of this rule.	Licensee will ensure she is training staff twice a year on emergency procedures and documentation is kept onsite for review.	Repeat Violation Established Reference:: 3/7/2023 :Violation Established;
R 400.8161(5)	Emergency procedures. A fire drill program, consisting of at least 1 fire drill quarterly, must be established and implemented.	Licensee will ensure quarterly fire drills are completed and documented for each calendar year.	Repeat Violation Established Reference:: 11/16/2017 :Violation Established;

R 400.8143(1)	Children's records. 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.	Licensee will ensure the child information cards are filled out in their entirety.	Repeat Violation Established Reference:: 9/19/2018 :Violation Established; : 11/17/2015 :Violation Established; : 3/7/2023 :Violation Established;
R 400.8152(8)	Medication; administrative procedures. Topical nonprescription medication, including but not limited to diapering cream, triple antibiotic, sunscreen, and insect repellent, requires written parental authorization annually.	Licensee will ensure annual topical permission slips are filled out annually.	Repeat Violation Established Reference:: 3/7/2023 :Violation Established;
R 400.8161(1)	Emergency procedures. Written procedures for the care of children and staff for each of the following emergencies must be developed and implemented:	Licensee will ensure emergency plans are completed, within the requirements of the current rules, and posted as required.	Repeat Violation Established Reference: 3/7/2023 :Violation Established;
R 400.8161(2)	Emergency procedures. The written procedures must include all of the following:	Licensee will ensure emergency plans are completed, within the requirements of the current rules, and posted as required.	Repeat Violation Established Reference: 3/7/2023: Violation Established;
R 400.8112(2)(e)	Comprehensive background check; fingerprinting. Within the department's child care background check system, accurately complete	Licensee will ensure the CCBC is maintained accurately.	Repeat Violation Established Reference: 3/7/2023 :Violation Established;

	and maintain the connection, disconnection, or withdrawn status of each individual associated with the license.		
R 400.8131(6)	Professional development requirements. All child care staff members who work directly with children shall complete 16 clock hours of professional development annually on topics relevant to job responsibilities that include, but are not limited to, any of the following subjects:	Licensee will ensure each staff member has 16 hours of training annually documented either in MI Registry or retained on site.	Repeat Violation Established Reference: 3/7/2023 :Violation Established;
R 400.8173(2)	Equipment. 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 will ensure the most current recall notice is posted; one was provided onsite.	Repeat Violation Established Reference: 3/7/2023 :Violation Established;
R 400.8143(2)	Children's records. Child information cards must be reviewed and updated by parents at least annually and when the center becomes aware of changes.	Licensee will ensure all child information cards are updated annually.	Repeat Violation Established Reference: 4/8/2019: Violation Established;
R 400.8335(8)(a)	Food services and nutrition; provided by center. Containers must be labeled with the date opened.	Licensee will ensure all milk is labeled with date of opening.	Repeat Violation Established Reference: 11/17/2015 :Violation Established;

Technical Assistance	
Rule Number	Rule
R 400.8380(1)	<p>The premises must be maintained in a clean and safe condition and must not pose a threat to health or safety.</p> <p>Licensee will ensure the building is maintained in safe and clean condition, specifically the bathroom door needs to be fixed it has several holes in it.</p>

Approved By:			
			
Kelly Millar, LMSW	4/12/2024		
Licensing Consultant	Date		