



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: 4/25/2024
Date of Report: 4/26/2024

Licensee Name(s)	License Number
Sunny Patch Learning Center LLC	DC250392657
Capacity	Facility Name
67	Sunny Patch Learning Center -Carmanbrook
Program Type	Licensee Designee(s)
Center	Annette Hughes
Central Administrator(s)	Program Director(s) Name
	Tonjala Houston-Variance
Facility Address	Mailing Address
1736 Carmanbrook Pkwy, Flint, MI, 48507	1160 Donaldson Street, Flint, MI, 48504
Facility Phone Number	Facility Email Address
8102339113	sunnypatch08@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 engaged in naptime at the center.

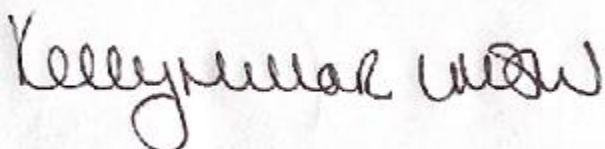
During the Interim inspection, licensing consultant Kelly Millar found 6 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 4/24/24.

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>
164	6	0
<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: 13	3: 3	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>
13: 13	3: 3	0: 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
No	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 did not have documentation staff were trained twice a year in emergency procedures.	Repeat Violation Established Reference:: 4/25/2023 :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.	Five of the ten reviewed children files did not a signed annual nonprescription topical permission slip.	Repeat Violation Established Reference:: 4/25/2023 :Violation Established;
R 400.8161(5)	Emergency procedures. A fire drill program, consisting of at least 1	There were no fire drills completed in the second	Repeat Violation Established

	fire drill quarterly, must be established and implemented.	quarter of the 2023 calendar year.	Reference:: 4/25/2023 :Violation Established;
R 400.8112(1)(a)	Comprehensive background check; fingerprinting. A licensee.	Licensee will ensure all staff have a signed consent and disclosure form.	Violation Established
R 400.8112(1)(c)	Comprehensive background check; fingerprinting. A child care staff member.	Licensee will ensure any staff working at the center is cleared, and connected to the facility staff is working in.	Violation Established
R 400.8112(2)(d)	Comprehensive background check; fingerprinting. Establish and activate an account and accurately enroll each individual listed in subrule (1) of this rule in the child care background check system.	Licensee will ensure the child care background check is maintained accurately.	Violation Established

Approved By:			
			
Kelly Millar, LMSW Licensing Consultant	4/25/2024 Date		