



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

August 15, 2022

Tyesha Payne
 RJS Caring Angels LLC
 6179 Titan Dr.
 Mount Morris, MI 48458

RE: License #: DC250410087

RE: SI LOG #: **Rjs Caring Angels
 9099 N Saginaw St.
 Mount Morris, MI 48458**

Dear Ms. Payne:

This letter is to advise you that the 08/12/2022 corrective action plan you submitted, regarding each rule violation cited in the recently completed Renewal Licensing Study Report, is approved.

You can find a copy of this corrective action approval letter and the associated report on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of each type of report and corrective action plans can be found under [Overview of Licensing Reports](#).

Violation cited	Noncompliance observed	Plan to correct	Date to be completed
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R 400.8110(10) Applicant; licensee; licensee designee; requirements.	The center had 5 school-aged children (over the age of 5 years) in the preschool room. This room is not approved for children over the age of 5 years. I notified Ms. Aubrey who had them moved to the school-age room.	Ms. Aubrey understands that children over 5 years of age are not allowed in the preschool room. She will use the school-age room for transitions.	08/15/2022
R 400.8143(3)(a-b) Children's records.	Three of the 10 children's records that I reviewed did not have the above information regarding immunizations. Ms. Aubrey stated that she thought that she had 30 days to obtain this information.	Ms. Aubrey will obtain the missing information and understands that children may not attend until the information is received. She will check files periodically to assure she has the current information.	08/19/2022
R 400.8143(8)(a-c) Children's records.	Two of the 10 children's records did not have the above information. Ms. Aubrey was not aware that the center was required to obtain this information.	Ms. Aubrey will obtain the missing information and understands that children may not attend until the information is received. She will check files periodically to assure she has the current information.	08/19/2022
R 400.8146(3)(a-e) Information provided to parents.	At approximately 1:00 pm I asked to see the daily records for the infants and toddlers and I was shown three from the previous day that were not completed or provided to the parents. None were started for the current day.	Ms. Aubrey will meet with the CCSM's and remind them to complete the form throughout the day. She will periodically check for completion throughout the day.	08/15/2022
R 400.8170(11) Outdoor play area.	I observed three residential slides on the playground. I observed Ms. Aubrey move these items into a shed and off of the playground, as they are not approved.	The equipment was removed and will no longer be used.	08/12/2022
R 400.8173(11) Equipment.	I observed a mini-trampoline on the playground. Ms. Aubrey moved it to a shed and off of the playground.	The equipment was removed and will no longer be used.	08/12/2022

<p>R 400.8182(3)(a) Ratio and group size requirements.</p>	<p>Upon my arrival at the center, program director DjCarda Aubrey was in the kitchen preparing lunch. I observed two child care staff members (CCSM) with nine children in the infant/toddler room. Ms. Aubrey stated that CCSM Mikresha Diehl was running late and that she had called Ms. Payne to come to the center and assist. Approximately 15 minutes later, Ms. Aubrey joined the infant/toddler room placing them within the appropriate CCSM to child ratio with three CCSM's and nine children.</p>	<p>When a CCSM calls in or will be late, Ms. Payne will be the on call replacement CCSM. Ms. Aubrey will use Ms. Payne for lunch assistance.</p>	<p>08/15/2022</p>
<p>R 400.8182(3)(c) Ratio and group size requirements.</p>	<p>When Ms. Diehl arrived at the center, her two school-aged children joined the preschool room, placing the room out of the appropriate CCSM to child ratio as there was one CCSM and 11 children, with the youngest aged 3 years. I notified Ms. Aubrey, who approximately three minutes later had Ms. Payne take the school-agers into the school-age room. This placed both rooms with the appropriate CCSM to child ratios.</p>	<p>Ms. Aubrey will assure that CCSM check in with her upon arrival to determine where they are needed within the center. The CCAM will be reminded to move quickly when moving between rooms, to assure that appropriate ration is maintained.</p>	<p>08/15/2022</p>
<p>R 400.8335(1) Food services and nutrition; provided by center.</p>	<p>During lunch, I observed the CCSM in the infant/toddler room serve whole milk to children that were over 2 years of age.</p>	<p>Ms. Aubrey will remind CCSM's which children receive which milk and will observe lunch being served periodically.</p>	<p>08/15/2022</p>

R 400.8335(8)(a) Food services and nutrition; provided by center.	I observed two open milk containers in the infant/toddler refrigerator and one in the kitchen refrigerator – none were labeled with the date opened.	Ms. Aubrey will observe that the milk containers are properly labeled when they are opened.	08/15/2022
R 400.8340(3) Food services and nutrition; provided by parents.	I observed many bottles and sippy cups that were not covered, labeled with the child's first and last name, and/or the date.	Ms. Aubrey will observe that the bottles are properly labeled when they arrive and prior to being placed into the refrigerator.	08/15/2022
R 400.8550(5) Electrical service.	There were four outlet covers in the infant/toddler room and one in the preschool room that were not made inaccessible to children.	Ms. Aubrey will remind CCSM's that the outlet covers must immediately be replaced after the outlet is used.	08/15/2022

It is expected that the corrective action plan will be implemented within the time frames as outlined in your 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.

The office provides technical assistance to meet the licensing requirements and consultation to improve services. Please contact me with any questions. In the event that I am not available and you need to speak to someone immediately, you may contact the local office at (517) 284-9730.

Sincerely,



Juli Gohl, Licensing Consultant
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