



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

August 15, 2022

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

RE: License #: DC250410087
Rjs Caring Angels
9099 N Saginaw St.
Mount Morris, MI 48458

Dear Ms. Payne:

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 8/12/2022, I found 12 violations. The violations are listed below and explained in the attached report:

R 400.8110(10)	Applicant; licensee; licensee designee; requirements.
R 400.8143(3)	Children's records.
R 400.8143(8)	Children's records.
R 400.8146(3)	Information provided to parents.
R 400.8170(11)	Outdoor play area.
R 400.8173(10)	Equipment.
R 400.8182(3)(a)	Ratio and group size requirements.
R 400.8182(3)(c)	Ratio and group size requirements.
R 400.8335(1)	Food services and nutrition; provided by center.
R 400.8335(8)(a)	Food services and nutrition; provided by center.
R 400.8340(3)	Food services and nutrition; provided by parents.
R 400.8550(5)	Electrical service.

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 (517) 284-9730.

Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook.

Sincerely,



Juli Gohl, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P. O. Box 30664
Lansing, MI 48909-8164
(810) 423-2832

Enclosure

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

I. IDENTIFYING INFORMATION

License #: DC250410087

Licensee Name: RJS Caring Angels LLC

Licensee Address: 6179 Titan Dr.
Mount Morris, MI 48458

Licensee Telephone #: (810) 640-8384

Licensee/Designee: N/A

Name of Facility: Rjs Caring Angels

Facility Address: 9099 N Saginaw St.
Mount Morris, MI 48458

Facility Telephone #: (810) 640-8384

Original Issuance Date: 12/14/2021

Capacity: 51

Age Range: Ages Birth Thru 12 years

Program Components: INFANT/TODDLER
PRESCHOOL
SCHOOL-AGE
FOOD SERVICE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 08/12/2022
 Date of Environmental Health Inspection: 04/04/2022
 Date of Fire Safety Inspection: 09/15/2021
 Date of Lead Hazard Risk Assessment, if applicable:
 Date of Documentation of Playground Compliance, if applicable:

		No. of Records Reviewed
No. of children enrolled in care	41	10
No. of staff employed	6	6
No. of volunteers	0	0
No. of children present at time of inspection	21	
No. of staff present at time of inspection	6	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	21	
Persons Interviewed:		
Licensee/Licensee Designee	<input checked="" type="checkbox"/>	
Program Director	<input checked="" type="checkbox"/>	
Caregiving staff	<input type="checkbox"/>	

Approved Child Use Space: Infant/toddler room, preschool room and school-age room.
 Approved Program Director: DjCarda Aubrey
 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 400.8110 Applicant; licensee; licensee designee; requirements.

(10) Written approval from the department must be obtained before making any changes in the terms of the license, including but not limited to, adding use space, changing age groups served, changing program components, changing the capacity of the center, or making changes to a room or well-defined space that will result in a change in capacity of the room or well-defined space.

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.

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.

Three of the 10 children's records that I reviewed did not have the above information. Ms. Aubrey stated that she thought that she had 30 days to obtain this information.

R 400.8143 Children's records.

(8) Upon enrollment and annually thereafter, a center shall obtain and keep on file at the center a signed statement from a school-age child's parent confirming all of the following:

(a) The child is in good health with activity restrictions noted.

(b) The child's immunizations are up-to-date.

(c) The immunization record or appropriate waiver is on file with the child's school.

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.

R 400.8146 Information provided to parents.

(3) For infants and toddlers, a center shall provide parents with a written daily record that includes at least the following information:

- (a) Food intake time, type of food, and amount eaten.
- (b) Sleeping patterns indicating when and how long the child slept.
- (c) Elimination patterns, including bowel movements, consistency, and frequency.
- (d) Developmental milestones.
- (e) Changes in the child's usual behaviors.

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.

R 400.8170 Outdoor play area.

(11) The playground equipment, use zones, and surfacing in the outdoor play area must be inspected by a certified playground safety inspector and an approval granted for playground equipment and areas used before issuance of an original license, upon request of the department, and before using any newly added playground equipment. The center shall provide documentation of the inspection to the department upon request and shall keep it on file at the center.

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.

R 400.8173 Equipment.

(11) Trampolines and bounce houses must not be used by children in care at the child care center.

I observed a mini-trampoline on the playground. Ms. Aubrey moved it to a shed and off of the playground.

R 400.8182 Ratio and group size requirements.

(3) In each room or well-defined space, the maximum group size and ratio of child care staff members to children, including children related to a staff member or the licensee, must be as shown in Table 4:

Age	Child Care Staff member to Child Ratio	Maximum Group Size
a)Infants and toddlers, birth until 30 months of age	1 to 4	12

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.

R 400.8182 Ratio and group size requirements.

(3) In each room or well-defined space, the maximum group size and ratio of child care staff members to children, including children related to a staff member or the licensee, must be as shown in Table 4:

Age	Child Care Staff member to Child Ratio	Maximum Group Size
c)Preschoolers, 3 years of age until 4 years of age	1 to 10	30

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.

R 400.8335 Food services and nutrition; provided by center.

(1) Food and beverages provided by a center must be of sufficient quantity and nutritional quality to provide for the dietary needs of each child according to the minimum meal requirements of the child and adult care food program (CACFP), as administered by the Michigan department of education, based on 7 CFR part 226, 1-1-18 edition, (2018) of the United States Department of Agriculture, Food and Nutrition Service, CACFP, and is hereby adopted by reference. A copy can be obtained at no cost from CACFP at <http://www.fns.usda.gov/cacfp/meals-and-snacks>. In addition, a copy is available for inspection and distribution at no cost at the Michigan Department of Licensing and Regulatory Affairs, Bureau of Community and Health Systems, Child Care Division, 611 West Ottawa Street, Lansing, MI 48933.

During lunch, I observed the CCSM in the infant/toddler room serve whole milk to children that were over 2 years of age.

R 400.8335 Food services and nutrition; provided by center.

(8) All of the following apply to milk:
(a) Containers must be labeled with the date opened.

I observed two open milk containers in the infant/toddler refrigerator and one in the kitchen refrigerator – none were labeled with the date opened.

R 400.8340 Food services and nutrition; provided by parents.

(3) Breast milk, formula, milk, other beverages, and food furnished in a same-day supply must be covered and labeled with the child's first and last name and the date.

I observed many bottles and sippy cups that were not covered, labeled with the child's first and last name, and/or the date.

R 400.8550 Electrical service.

(5) All electrical outlets in child use areas for children who are not yet school-age shall be made inaccessible to children.

There were four outlet covers in the infant/toddler room and one in the preschool room that were not made inaccessible to children.

A corrective action plan was requested and approved on 08/12/2022. 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 an original license to this child care center.



08/15/2022

Juli Gohl
Licensing Consultant

Date