



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

November 3, 2022

Kerry Horton
 Me, Myself & I Childcare Preschool Center LLC
 7530 Paradise Drive
 Grand Blanc, MI 48439

RE: License #: DC250411496
Bri'elle's Learning Palace Child Care Center
3300 S. Center Rd
Burton, MI 48519

Dear Mr. Horton:

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 11/3/2022, I found *5 violations*. The violations are listed below and explained in the attached report:

- R 400.8134(2)(e) Handwashing.
- R 400.8134(3)(b) Handwashing.
- R 400.8143(3)(a) Children's Records.
- R 400.8173(4)(a) Equipment.
- R 400.8185(5) Primary Care.

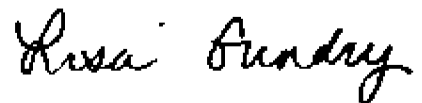
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

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,

A handwritten signature in black ink that reads "Lisa Gundry". The signature is written in a cursive, flowing style.

Lisa Gundry, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
PO Box 30664
Lansing, MI 48909-8164
(810) 931-1220

enclosure

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

I. IDENTIFYING INFORMATION

License #: DC250411496

Licensee Name: Me, Myself & I Childcare Preschool Center LLC

Licensee Address: 7530 Paradise Drive
Grand Blanc, MI 48439

Licensee Telephone #: (810) 820-7723

Licensee/Designee: Kerry Horton, Designee

Name of Facility: Bri'elle's Learning Palace Child Care Center

Facility Address: 3300 S. Center Rd
Burton, MI 48519

Facility Telephone #: (810) 820-7723

Original Issuance Date: 04/28/2022

Capacity: 31

Age Range: Ages Birth Thru 12 years
Ages 2 years 6 months Thru 5 years 0 months
Ages 6 years Thru 17 years

Program Components: PRESCHOOL
SCHOOL AGE
INFANT/TODDLER
FOOD SERVICE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 11/03/2022
 Date of Environmental Health Inspection: 02/08/2022
 Date of Fire Safety Inspection: 01/18/2022
 Date of Lead Hazard Risk Assessment, if applicable: 12/08/2021
 Date of Documentation of Playground Compliance, if applicable: N/A

		No. of Records Reviewed
No. of children enrolled in care	21	10
No. of staff employed	6	6
No. of volunteers	0	0
No. of children present at time of inspection	9	
No. of staff present at time of inspection	3	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	9	
Persons Interviewed:		
Licensee/Licensee Designee	<input checked="" type="checkbox"/>	
Program Director	<input checked="" type="checkbox"/>	
Caregiving staff	<input checked="" type="checkbox"/>	

Approved Child Use Space: The infant room, toddler room, preschool room and school-age room.
 Approved Program Director: Kaylee Lester
 Approved Central Administrator: None
 Approved Variances: Rule R 400. 8113
 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 400.8134

Hand washing.

(2) All staff and volunteers shall wash their hands at all of the following times:

(e) After each diapering.

At the time of the inspection, child care staff member Susan Johnson did not wash her hands after diapering. I provided program director Kaylee Lester information on this and she agreed to retrain her about this requirement.

R 400.8134

Hand washing.

(3) Staff and volunteers shall ensure that children wash their hands at all of the following times:

(b) After toileting or diapering.

At the time of the inspection, child care staff member Susan Johnson did not wash an infant's hands after diapering. I provided Ms. Lester information on this and she agreed to retrain her about this requirement.

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).

At the time of the inspection, 2 of the 10 children's files I reviewed had overdue immunization records. They did not have this information prior to their initial attendance. I provided Ms. Lester guidance on this rule.

R 400.8173

Equipment.

(4) Play equipment, materials, and furniture, must be all of the following:

(a) Appropriate to the developmental needs and interests of children as required by R 400.8179(2).

At the time of the inspection, I observed little to no outside play equipment for the children. They had a sandbox with no sand and several small balls to play with. Ms. Lester stated that they did have a play house that broke, and chalk, but they ran out. They also had some scooters but the kids were getting hurt on them so they do not use them anymore. She agreed to purchase more equipment for the outdoor play area.

R 400.8185

Primary care.

(5) Primary caregiving assignments must be documented and provided to parents.

During the onsite inspection, I did not see primary caregiving being documented. When asked, Ms. Johnson and Ms. Lester were unsure what this meant. I provided her guidance on the rule and ways to document this. She agreed to start documenting this right away. They are in the process of getting an online app called Brightwheel that will document this.

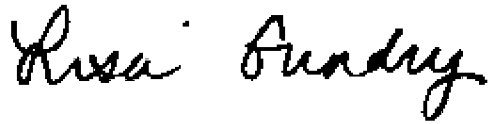
At the time of the inspection, I provided Ms. Lester and Ms. Stratton technical assistance and consultation on the following rules:

- Having hot water at the portable tank. Ms. Lester currently has to replace it several times a day to provide warm water. The water was tepid, at best, during the inspection.
- Maintaining the background check website accurately with all current staff (this information was provided to Ms. Stratton).
- Providing dates on bottles. The bottles were labeled with names only. They corrected this onsite.
- Outdoor time for all of the children, including infants.
- Updating the recall list (I emailed a new copy on November 04, 2022).
- Updating the new menu. Ms. Lester stated that the printer wasn't working but she had a new November menu to print out.

A corrective action plan was requested and approved on 11/03/2022. 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 a original license to this child care center.



11/04/2022

Lisa Gundry
Licensing Consultant

Date