



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

October 7, 2022

Gregory Daza
Haslett Public Schools
1590 Franklin St
Haslett, MI 48840

RE: License #: DC330019694
HPS Kids Connection Ralya
Ralya Elem Sch
5645 School Street
Haslett, MI 48840

Dear Mr. Daza:

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 09/29/2022, I found 3 violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

- R 400.8335(1) Food services and nutrition; provided by center.**
- R 400.8131(11) Professional development requirements.**
- R 400.8161(7) Emergency procedures.**

Due to the violations, you must send us a corrective action plan by 10/19/2022. You can use our [corrective action plan](#) form or create your own.

If you need help writing the corrective action plan, please contact me. If you do not send a corrective action plan, you may face disciplinary action. The corrective action plan must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.

- Specific time frames for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

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 517-285-9730.

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

Sincerely,



Karen Woodman, Licensing Consultant
 Child Care Licensing Bureau
 611 W. Ottawa Street
 P.O. Box 30664
 Lansing, MI 48909
 (517) 285-9301

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DC330019694
Licensee Name:	Haslett Public Schools
Licensee Address:	1590 Franklin St Haslett, MI 48840
Licensee Telephone #:	(517) 339-2665
Licensee/Designee:	Gregory Daza, Designee
Name of Facility:	HPS Kids Connection Ralya
Facility Address:	Ralya Elem Sch 5645 School Street Haslett, MI 48840
Facility Telephone #:	(517) 339-0099
Original Issuance Date:	07/31/1987
Capacity:	125
Age Range:	Ages 4 years 0 months Thru 12 years
Program Components:	TRANSPORTATION SWIMMING SCHOOL AGE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 09/29/2022
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection: 08/31/2022
 Date of Lead Hazard Risk Assessment, if applicable:
 Date of Documentation of Playground Compliance, if applicable: 10/21/2020

		No. of Records Reviewed	
No. of children enrolled in care	48	10	
No. of staff employed	5	3	
No. of volunteers	2	2	
No. of children present at time of inspection	38		
No. of staff present at time of inspection	3		
No. of volunteers present at time of inspection	2		
No. of children interviewed/observed	38		
Persons Interviewed:	Licensee/Licensee Designee	<input checked="" type="checkbox"/>	
	Program Director	<input checked="" type="checkbox"/>	
	Caregiving staff	<input type="checkbox"/>	

Approved Child Use Space: All of the classrooms, gymnasium and multi-purpose room

Approved Program Director: Kari Bramble

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 onsite inspection I observed arrival, hand washing, snack, outside time, free choice, and departure. Interactions between child care staff members and children were positive and developmentally appropriate.

During the inspection, the center was found to be in compliance with all applicable rules and statutes except for the following violations:

R 400.8131 Professional development requirements.

(11) Verification of all professional development required by this rule must be kept on file at the center or online at MiRegistry. Verification must be issued from the training organization or trainer and include the date of the course, the name of the training organization or trainer, the topic covered, and the number of clock hours. Training hours from MiRegistry also meet this rule.

Four child care staff member files did not have verification of 16 hours of professional development either in the file or on MiRegistry.

R 400.8161 Emergency procedures.

(7) A written log indicating the date and time of fire and tornado drills must be kept on file at the center.

There was no written log indicating the date and time of fire and tornado drills at the center. Ms. Bramble said they perform the drills, but they have not been logged.

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.

Snack provided by the center was not of sufficient quantity or nutritional quality. The children were given brownies with either chocolate or white milk. A limited number of cups were poured and when they were gone the children at the end of the line were not offered any. There were not enough brownies set out for all the children.

Technical assistance was provided on postings, supervision during transitions, child information cards, child attendance, and emergency procedures.

IV. RECOMMENDATION

I recommend issuance of a regular license to this child care center.

Karen Woodman

Karen Woodman
Licensing Consultant

10/07/2022
Date