



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

December 20, 2022

Andrea Losure  
Bloom Childcare and Preschool, LLC  
9089 W PQ Ave  
Mattawan, MI 49071

RE: License #: DC390413128  
**Bloom at Vineyards**  
**8097 Vineyard Parkway**  
**Kalamazoo, MI 49009**

Dear Ms. Losure:

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 12/15/2022, I found 6 violations. The violation is listed below and explained in the attached report:

- R 400.8125(5) Staff; volunteer; requirements.
- R 400.8131(5) Professional development requirements.
- R 400.8137(4) Diapering; toileting.
- R 400.8143(6) Children's records.
- R 400.8161(1)(c) Emergency procedures.
- R 400.8161(3) Emergency procedures.

Due to the violations, you must send us a corrective action plan by 1/9/2023. 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.

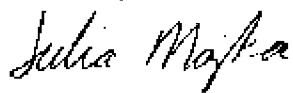
Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it in the mail.

<b>During calendar year 2021:</b>	<b>Total</b>
Number of serious injuries that occurred in facility.	<b>0</b>
Number of deaths that occurred in the facility.	<b>0</b>
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	<b>0</b>

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,



Julia Majka, Licensing Consultant  
Child Care Licensing Bureau  
611 West Ottawa St.  
P.O. Box 30664  
Lansing, MI 48909  
(269) 615-6039

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DC390413128
<b>Licensee Name:</b>	Bloom Childcare and Preschool, LLC
<b>Licensee Address:</b>	9089 W PQ Ave Mattawan, MI 49071
<b>Licensee Telephone #:</b>	(269) 760-6311
<b>Licensee/Designee:</b>	Andrea Losure, Designee
<b>Name of Facility:</b>	Bloom at Vineyards
<b>Facility Address:</b>	8097 Vineyard Parkway Kalamazoo, MI 49009
<b>Facility Telephone #:</b>	(269) 760-6311
<b>Original Issuance Date:</b>	07/12/2022
<b>Capacity:</b>	25
<b>Age Range:</b>	Ages 2 years 6 months Thru 12 years
<b>Program Components:</b>	PRESCHOOL SCHOOL AGE

**II. METHODS OF INSPECTION**

Date of On-Site Inspection(s): 12/15/2022  
 Date of Environmental Health Inspection: 06/29/2022  
 Date of Fire Safety Inspection: 07/01/2022  
 Date of Lead Hazard Risk Assessment, if applicable: N/A  
 Date of Documentation of Playground Compliance, if applicable: N/A

		No. of Records Reviewed	
No. of children enrolled in care	24	8	
No. of staff employed	7	7	
No. of volunteers	0	0	
No. of children present at time of inspection	16		
No. of staff present at time of inspection	3		
No. of volunteers present at time of inspection	0		
No. of children interviewed/observed	16		
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 facility is one large room that is approved for child use space.

Approved Program Director: Kristen Beers  
 Approved Central Administrator: Andrea Losure  
 Approved Variances: No  
 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 400.8125**

**Staff; volunteer; requirements.**

(5) A written statement must be signed and dated by staff and volunteers at the time of hiring or before volunteering indicating all of the following information:

(a) The individual is aware that abuse and neglect of children is against the law.

(b) The individual has been informed of the center's policies on child abuse and neglect.

(c) The individual knows that all staff and volunteers are required by law to immediately report suspected abuse and neglect to children's protective services.

Four out of seven staff files reviewed did not sign the written abuse and neglect statement at the time of hire.

**R 400.8131**

**Professional development requirements.**

(5) Within 90 days of being hired, or the first day as an unsupervised volunteer, all child care staff members and unsupervised volunteers who work directly with children shall complete the following trainings, which may count toward annual professional development hours and are available at MiRegistry:

(a) Administration of medication.

(b) Prevention of and response to emergencies due to food and allergic reactions.

(c) Building and physical premises safety.

(d) Emergency preparedness and response planning.

(e) Handling and storage of hazardous materials and appropriate disposal of bio-contaminants.

(f) Precautions in transporting children, if applicable.

(g) Child development.

Three out of seven staff have not completed the required health and safety training within 90 days of being hired.

**R 400.8137**

**Diapering; toileting.**

(4) A plastic-lined, tightly covered container must be used exclusively for disposable diapers and training pants and diapering supplies. The container must be emptied and sanitized at the end of each day.

Diapers are being thrown away in an open trash that is not exclusively used for diapers.

**R 400.8143 Children's records.**

(6) Within 30 days of a child's initial attendance, a center shall obtain, keep on file, and make accessible in the center a record of a physical evaluation of the child that notes any restrictions and is signed by a physician or the physician's designee. An electronic record from a physician's office will be accepted. The physical evaluation must be performed within 1 of the following time limits:

(c) For preschoolers, within the preceding 12 months.

Three out of eight children's files reviewed were missing a physical evaluation within 30 days of their initial attendance.

**R 400.8161 Emergency procedures.**

(1) Written procedures for the care of children and staff for each of the following emergencies must be developed and implemented:

(c) Other natural or man-made disasters.

The facility does not have a written plan for natural or man-made disasters.

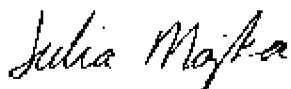
**R 400.8161 Emergency procedures.**

(3) The plans required by subrule (1)(a) to (d) of this rule must be posted in a place visible to staff and parents.

The facility does not have a plan posted in a place visible to staff and parents that includes tornado or natural or man-made disasters.

**IV. RECOMMENDATION**

Upon receipt of an acceptable corrective action plan, I recommend a regular license be issued.



12/20/2022

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Julia Majka  
Licensing Consultant

Date