



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

December 10, 2020

Penny Campbell
Virginia Altz
Smarty Pants Preschool & Daycare LLC
80650 Van Dyke
Romeo, MI 48065

RE: License #:	DC500277522 Smarty Pants Preschool and Child Care 80650 Van Dyke Romeo, MI 48065
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Dear Ms. Campbell and Ms. Altz:

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 11/9/2020, I found *10 violations*. The violations are listed below and explained in the attached report:

- R400.8110 (10) Applicant; licensee; licensee designee; requirements.**
- R400.8125 (5) Staff; volunteer; requirements.**
- R400.8131(6) Professional development requirements.**
- R400.8143(6)(c) Children’s records.**
- R400.8146(1)(I) Information provided to parents.**
- R400.8146(2) Information provided to parents.**
- R400.8305(2)(b) Plan review; approval; inspections.**
- R400.8335(8)(b) Food services and nutrition; provided by center.**
- R400.8510(4) Plans and specifications; submission; approval; inspections.**
- R400.8510(6) Plans and specifications; submission; approval; inspections.**

Due to the violations, you must send us a corrective action plan by 12/30/2020. 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.

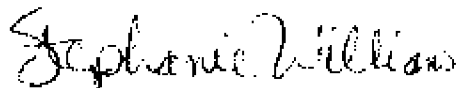
Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it in the mail.

During calendar year 2019:	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 (810) 787-7031.

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

Sincerely,



Stephanie A. Williams, Licensing Consultant
Bureau of Community and Health Systems
4809 Clio Road
Flint, MI 48504
(586) 744-8940

Enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
RENEWAL INSPECTION REPORT**

I. IDENTIFYING INFORMATION

License #:	DC500277522
Licensee Name:	Smarty Pants Preschool & Daycare LLC
Licensee Address:	80650 Van Dyke Romeo, MI 48065
Licensee Telephone #:	
Licensee/Designee:	Penny Campbell and Virginia Altz
Name of Facility:	Smarty Pants Preschool and Child Care
Facility Address:	80650 Van Dyke Romeo, MI 48065
Facility Telephone #:	(810) 798-8000
Original Issuance Date:	09/28/2005
Capacity:	42
Age Range:	Ages Birth Thru 10 years
Program Components:	PRESCHOOL SCHOOL AGE INFANT/TODDLER BEFORE/AFTER SCHOOL

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 11/09/2020
 Date of Environmental Health Inspection:
 Date of Fire Safety Inspection: 06/22/2018
 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	35	10	
No. of staff employed	14	14	
No. of volunteers	0	0	
No. of children present at time of inspection	34		
No. of staff present at time of inspection	8		
No. of volunteers present at time of inspection	0		
No. of children interviewed/observed	34		
Persons Interviewed:	Licensee/Licensee Designee	<input checked="" type="checkbox"/>	
	Program Director	<input type="checkbox"/>	
	Caregiving staff	<input checked="" type="checkbox"/>	

Approved Child Use Space: Preschool/SACC room, toddler room, and infant room
 Approved Program Director: Penny Campbell
 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.
During the onsite inspection I observed that the infant room had been moved across the hall, the licensee designee had not obtained written approval in making changes to the room.	
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.
I observed during the onsite inspection and review of the records, that two child care staff members did not have signed abuse and neglect statements on file.	
R 400.8131	Professional development requirements.
	(6) All child care staff members who work directly with children shall complete 16 clock hours of professional development annually on topics relevant to job responsibilities that include, but are not limited to, any of the following subjects: (a) Child development and learning. (b) Health, safety, and nutrition. (c) Family and community collaboration. (d) Program management. (e) Teaching and learning. (f) Observation, documentation, and assessment. (g) Interactions and guidance.

	(h) Child care center administrative rules.
I observed during the onsite inspection and review of the records that child care staff did not complete 16 hours annual training for 2018 and 2019.	
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.
During the onsite inspection I observed 1 out of 10 child care files reviewed did not have a physical evaluation on file.	
R 400.8146	Information provided to parents.
	(1) A center shall provide a written information packet to each parent enrolling a child that includes at least all of the following: (l) Notice of the availability of the center's licensing notebook. The notice must include all of the following: (i) The licensing notebook contains all the licensing inspection and special investigation reports and related corrective action plans for the last 5 years. (ii) The licensing notebook is available to parents during regular business hours. (iii) Licensing inspection reports, special investigation reports, and corrective action plans from at least the past 3 years are available on the department's child care licensing website at www.michigan.gov/michildcare . The website address must be in bold print. (m) The website where parents can access these rules is www.michigan.gov/michildcare .
I observed that 5 out 10 child care files reviewed did not have the above required information on file.	
R 400.8146	Information provided to parents.
	(2) Written documentation that the parent received the written information packet, as required by subrule (1) of this rule, must be kept on file at the center.

I observed during the onsite inspection I observed that 10 out 10 child care files reviewed did not have acknowledgement parents received the information packet.	
R 400.8305	Plan review; approval; inspections.
	(2) An inspection must be conducted by the local health department, and an approval granted indicating compliance with all of the rules in this part, except R 400.8330, 400.8335, and 400.8340, at all of the following times: (b) Every 2 years, at the time of renewal, if the center has a private well or septic.
I observed during the onsite inspection an environmental inspection was not completed as required.	
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.
During the onsite inspection, I observed that in the preschool room the 1-gallon milk was opened but no date labeled with opened.	
R 400.8510	Plans and specifications; submission; approval; inspections.
	(4) If a boiler is used, then it shall be inspected, and a certificate provided, as required by the boiler division, department of licensing and regulatory affairs.
I observed during the onsite inspection and review of the records, a certificate was not provided that the boiler was inspected as required.	
R 400.8510	Plans and specifications; submission; approval; inspections.
	(6) Fuel-fired water heaters shall be inspected by a licensed mechanical contractor or a licensed plumbing contractor before issuance of an original license and every 2 years at renewal.
During the onsite inspection and review of the record, I observed the hot water heater had not been inspected as required.	

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend issuance of a regular license to this child care center.

Stephanie Williams

12/10/2020

Stephanie A. Williams
Licensing Consultant

Date