



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

January 22, 2023

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

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

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 11/28/2022, I found *eight* violations. The violations are listed below and explained in the attached report:

- R400.8128 Staff; volunteer; requirements.**
- R400.8131(3) Professional development requirements.**
- R400.8131(4) Professional development requirements.**
- R400.8131(5) Professional development requirements.**
- R400.8131(6) Professional development requirements.**
- R400.8131(12) Professional development requirements.**
- R400.8143(7)(a) Children’s records.**
- R400.8510(3) Plans and specifications; submission; approval; inspections.**

Due to the violations, you must send us a corrective action plan by 2/11/2023. 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.

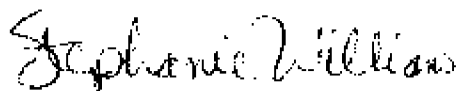
Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it in the mail.

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,



Stephanie A. Williams, Licensing Consultant
 Child Care Licensing Bureau
 611 W. Ottawa Street
 P.O. Box 30664
 Lansing, MI 48909
 (586) 744-8940

Enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
CHILD CARE LICENSING BUREAU
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 #:	(810) 798-8000
Licensee/Designee:	Virginia Altz and Penny Campbell
Name of Facility:	Smarty Pants Preschool and Child Care
Facility Address:	80650 VanDyke 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): 11/28/2022
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection:
 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	65	13
No. of staff employed	31	21
No. of volunteers	0	0
No. of children present at time of inspection	47	
No. of staff present at time of inspection	9	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	47	
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: Preschool/SACC room, toddler room, 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 childcare 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 400.8128	Staff; volunteer; tuberculosis.
	A center shall keep on file at the center evidence to verify that each childcare staff member and each volunteer who has contact with children at least 4 hours per week for more than 2 consecutive weeks is free from communicable tuberculosis (TB). Verification of TB status is required within 1 year before employment or volunteering.
During the onsite inspection and review of the records, I observed that Ms. Monica Latcha and Ms. Ximenu Cervantes childcare staff members did not obtain clearance they were free from communicable tuberculosis within the required timeframe. Ms. Latcha was hired in 2021 but did not obtain clearance until 09/2022 and Ms. Cervantes was hired 10/2022 and her clearance was from 10/2020.	
R 400.8131	Professional development requirements.
	(3) Before caring for children, all childcare staff members and unsupervised volunteers who work directly with children shall be trained on prevention of shaken baby syndrome, abusive head trauma and child maltreatment, and recognition and reporting of child abuse and neglect.
I observed during the onsite inspection and review of the records, that childcare staff members did not have training in shaken baby syndrome, abusive head trauma and child maltreatment, and recognition and reporting of child abuse and neglect.	
R 400.8131	Professional development requirements.
	(4) Before unsupervised contact with children, all childcare staff members who work directly with children shall complete prevention and control of infectious disease training, including immunizations.
During onsite inspection and review of the records, I observed that childcare staff members did not have training in the above required training	
R 400.8131	Professional development requirements.
	(5) Within 90 days of being hired, or the first day as an unsupervised volunteer, all childcare staff members and

	<p>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:</p> <ul style="list-style-type: none"> (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.
<p>Childcare staff members did not complete above required training.</p>	
<p>R 400.8131</p>	<p>Professional development requirements.</p>
	<p>(6) All childcare 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:</p> <ul style="list-style-type: none"> (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) Childcare center administrative rules.
<p>Childcare staff members did not complete 16 hours of annual training as required.</p>	
<p>R 400.8131</p>	<p>Professional development requirements.</p>
	<p>(12) When the department of licensing and regulatory affairs or the department of education publishes a notice that a new health and safety update document or a new health and safety update training activity has been published on MiRegistry, the licensee shall ensure that all personnel read and acknowledge the document or complete the activity within 6 months of the notice.</p>

Childcare staff members did not complete updated health and safety training as required.	
R 400.8143	Children's records.
	(7) Physical evaluations must be updated as follows: (a) Yearly for infants and toddlers.
I observed during the onsite inspection and review of the records that Child A (22 months-old male last physical evaluation was dated 08/6/2021: Child A's physical evaluation was not update annually as required.	
R400.8510	Plans and specifications; submission; approval; inspections.
	(3) A fire safety inspection shall be conducted by the bureau of fire services or a department-approved qualified fire inspector, and an approval granted, before issuance of the original license and every 4 years thereafter, at the time of renewal.
I observed during the onsite inspection and review of the records that the last fire and safety inspection completed was 06/22/2018.	

IV. RECOMMENDATION

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

Stephanie Williams

01/18/2023

Stephanie A. Williams
Licensing Consultant

Date