



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

June 6, 2022

April McCullum
 Victorious Kids 2 Latchkey Center LLC
 4388 E. 9 Mile Rd
 Warren, MI 48091

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| RE: License #: | DC500394400 Victorious Kids III Latchkey Center 4257 Bart Warren, MI 48091 |
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Dear Mrs. McCullum:

This letter is a follow-up to the Department’s findings regarding the interim inspection conducted at your center on 05/25/2022. The purpose of this inspection was to determine compliance with applicable licensing statutes and administrative rules for Child Care Centers.

The violations that were found are:

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| R 400.8112 | Comprehensive background check; fingerprinting. |
| | (2) An applicant or licensee shall do all of the following: (e) Within the department's child care background check system, accurately complete and maintain the connection, disconnection, or withdrawn status of each individual associated with the license. |
| I observed during the onsite inspection and review of the records that there were child care staff members that no longer worked for the center and were not disconnected as required from the system. | |
| R 400.8125 | Staff; volunteer; requirements. |

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| | (3) All supervised volunteers shall receive a public sex offender registry (PSOR) clearance before having any contact with a child in care. A copy of this clearance must be kept on file at the center. |
| I observed during the onsite inspection that Ms. Holman was identified as a volunteer since (November 2021) and a PSOR had not been completed as required. | |
| R 400.8128 | Staff; volunteer; tuberculosis. |
| | A center shall keep on file at the center evidence to verify that each child care 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. |
| I observed during the onsite inspection that Ms. Holman been volunteering at the center since (November 2021). Ms. Holman did not have communicable tuberculosis clearance verification on file. | |

Due to the violations, you must send us a corrective action plan by 6/26/2022. 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.

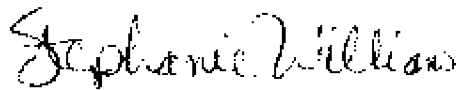
Upon receipt of an acceptable corrective action plan, there will be no change to your license status.

You can find a copy of this inspection letter and any associated corrective action plans on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of when inspection letters are completed can be found under [Overview of Licensing Reports](#).

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
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(586) 744-8940