



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

July 16, 2023

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

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

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 04/18/2023, I found six violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

- R400.8112(2) Comprehensive background check; fingerprinting.**
- R400.8128 Staff; volunteer; tuberculosis.**
- R400.8131(3) Professional development requirements.**
- R400.8131(4) Professional development requirements.**
- R400.8310(1) Food preparation areas.**
- R400.8315(11) Food and equipment storage.**

Due to the violations, you must send us a corrective action plan by 07/26/2023. 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.

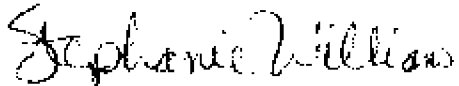
Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it in the mail.

During calendar year 2022:	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 (586) 744-8940.

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 30837
 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 #:	DC500394400
Licensee Name:	Victorious Kids 2 Latchkey Center LLC
Licensee Address:	24487 Gratiot Eastpoint, MI 48201
Licensee Telephone #:	(313) 282-9050
Licensee/Designee:	April Foard, Designee
Name of Facility:	Victorious Kids III Latchkey Center
Facility Address:	4257 Bart Warren, MI 48091
Facility Telephone #:	(313) 282-9050
Original Issuance Date:	09/13/2018
Capacity:	100
Age Range:	Ages 5 years 0 months Thru 12 years
Program Components:	SCHOOL AGE BEFORE/AFTER SCHOOL

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 04/18/2023
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection: N/A
 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	100	10
No. of staff employed	6	5
No. of volunteers	0	0
No. of children present at time of inspection	35	
No. of staff present at time of inspection	4	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	35	
Persons Interviewed:		
Licensee/Licensee Designee	<input checked="" type="checkbox"/>	
Program Director	<input type="checkbox"/>	
Caregiving staff	<input checked="" type="checkbox"/>	

Approved Child Use Space: Gym, Room 101, Room 102, Room 103, Room 104, Room 105, Room 106, Room 107, Room 108, Room 109, and Room 110.
 Approved Program Director: Danette Mills
 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 400.8112	Comprehensive background check; fingerprinting.
	(2) An applicant or licensee shall do all of the following: (f) Immediately disconnect each individual from the system once he or she is no longer a licensee, licensee designee, child care staff member, child care aide, or an unsupervised volunteer under the license.
I observed during the onsite inspecting and review of the records that child care staff members had not been disconnected from CCBC system 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 perweek 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 and review of the records that child care staff member 1 did not have verification they were free from communicable tuberculosis on file.	
R 400.8131	Professional development requirements.
	(3) Before caring for children, all child care 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 child care staff child care staff member 1 and child care staff member 2 did not have the above required training at the time of inspection.	
R 400.8131	Professional development requirements.
	(4) Before unsupervised contact with children, all child care staff members who work directly with children shall complete prevention and control of infectious disease training, including immunizations.

I observed during the onsite inspection and review of the records that child care staff member 1 and child care staff member 2 did not have the above required training at the time of inspection.	
R 400.8310	Food preparation areas.
	(1) Food contact surfaces must be smooth, nontoxic, easily cleanable, durable, corrosion resistant, and nonabsorbent.
I observed during the onsite inspection that child care staff members were preparing foods on surfaces that did not meet the above requirement.	
R 400.8315	Food and equipment storage.
	(11) Meals that are transported must be prepared in commercial kitchens and delivered in carriers approved by the local health department.
I observed during the onsite inspection and that food items were being prepared in the hallway and not in a commercial kitchen and/or approved by the local health department.	

IV. RECOMMENDATION

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

Stephanie Williams

07/16/2023

Stephanie A. Williams
Licensing Consultant

Date