



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

July 31, 2023

Kathryn Frison
 23001 Gratiot
 Eastpointe, MI 48021

RE: License #: DC500405030
 Precious Gems Learning Center
 23001 Gratiot
 Eastpointe, MI 48021

Dear Kathryn Frison:

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 07/27/2023, I found 7 violation(s) listed below and explained in the attached report:

R400.8112	Comprehensive background check; fingerprinting.
R400.8143	Children's records.
R400.8143	Children's records.
R400.8167	Indoor space.
R400.8182	Ratio and group size requirements.
R400.8330	Food services and nutrition generally.
R400.8335	Food services and nutrition; provided by center.

You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

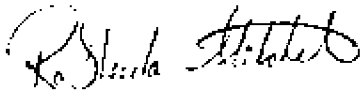
During calendar year 2022:	Total
Number of serious injuries that occurred in facility.	0
Number of deaths that occurred in the facility.	0

Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	0
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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.

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

Sincerely,



RaSheeda Mitchell, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa St
Lansing, MI
(248) 762-1915

Enclosure

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

I. IDENTIFYING INFORMATION

License#: DC500405030

Licensee Name: Kathryn Frison

Licensee Address: 23001 Gratiot
Eastpointe, MI 48021

Licensee Telephone #: (313) 215-0255

Licensee/Designee: N/A

Name of Facility: Precious Gems Learning Center

Facility Address: 23001 Gratiot
Eastpointe, MI 48021

Facility Telephone #: (313) 215-0255

Original Issuance Date: 01/26/2021

Capacity: 27

Age Range: Ages Birth Thru 2 years 6 months
Ages 2 years 6 months Thru 5 years 0 months

Program Components: PRESCHOOL
INFANT/TODDLER
FOOD SERVICE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 07/27/2023
 Date of Environmental Health Inspection: 05/15/2023
 Date of Fire Safety Inspection: 08/31/2020
 Date of Lead Hazard Risk Assessment, if applicable: 08/11/2020
 Date of Documentation of Playground Compliance, if applicable: N/A, no onsite playground.

		No. of Records Reviewed
No. of children enrolled in care		30 10
No. of staff employed		8 8
No. of volunteers		4 4
No. of children present at time of inspection		24
No. of staff present at time of inspection		
No. of volunteers present at time of inspection		0
No. of children interviewed/observed		24
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 Grasshopper, Geico and Gerbil rooms are approved for child use space.
 Approved Program Director: Kathryn Frison
 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.

(1) Pursuant to section 5n of the act, MCL 722.115n, before an individual has unsupervised contact with children, the department shall determine the individual's eligibility to be any of the following:

- (c) A child care staff member.

Identified Child Care Staff Members (CCSM), N.S., N.B., and S.D. did not have fingerprints on file prior to working with children.

R 400.8143 Children's records.

(7) Physical evaluations must be updated as follows:

- (a) Yearly for infants and toddlers.
- (b) Every 2 years for preschoolers.

Four of the ten children records reviewed were missing updated physicals. Three of the 4 were for preschool age children and 1 of the 4 was for a toddler.

R 400.8167 Indoor space.

(1) The required square footage of indoor space per child must be at least the following:

- (a) Fifty square feet for infants and toddlers.
- (b) Thirty-five square feet for preschoolers and school-agers.

During my onsite I observed both the Grasshopper and Geico classrooms operating outside of the approved capacity for each room. I observed as many as 20 children in each of the rooms at varies times, including snack and lunch time. The room capacity for the Grasshopper is 12 and the room capacity for the Geico is 11 (for ages 2 ½ through 12).

R 400.8182 Ratio and group size requirements.

(7) If there are children of mixed ages in the same room or well-defined space, then the ratio and group size is determined by the age of the youngest child, unless each group of children is clearly separated and the appropriate child care staff member-to-child ratios and group sizes, if applicable, for each age group are maintained.

I observed mixed age groups which included three toddlers throughout my onsite inspection from approximately 9:30am to 10:13am when a 6th staff member arrived.

R 400.8330 Food services and nutrition generally.

(11) A center shall not serve infants and toddlers or allow them to eat foods that could easily cause choking, including but not limited to, popcorn, seeds, nuts, hard candy and uncut round foods such as whole grapes and hot dogs.

I observed three toddlers served whole grapes. When I addressed the choking hazard with staff the grapes were cut in smaller pieces.

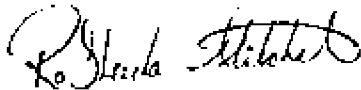
R 400.8335 Food services and nutrition; provided by center.

(8) All of the following apply to milk:

(a) Containers must be labeled with the date opened.

Two containers of milk was opened without a label indicating the day in which they were opened.

IV. RECOMMENDATION



07/31/2023

RaSheeda Mitchell
Licensing Consultant

Date