



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

April 8, 2022

Cynthia Lohr
Cheryl Ann Nienaltowski
913 Bernie Lane
Madison Hts, MI 48071

RE: License #: DC630021715
Day Care Plus Inc
721 S Main
Clawson, MI 48017

Dear Ms. Lohr:

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 04/07/2022, I found 13 violation(s) listed below and explained in the attached report:

R 400.8125	Staff; volunteer; requirements.
R 400.8131	Professional development requirements.
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R 400.8143	Children's records.
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R 400.8146	Information provided to parents.
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R 400.8146	Information provided to parents.
R 400.8170	Outdoor play area.
R 400.8173	Equipment.
R 400.8380	Maintenance of premises.

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



Thomasa Bond, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(248) 860-2439

Enclosure

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

I. IDENTIFYING INFORMATION

License #:	DC630021715
Licensee Name:	Cynthia Lohr and Cheryl Ann Nienaltowski
Licensee Address:	913 Bernie Lane Madison Hts, MI 48071
Licensee Telephone #:	(248) 585-0210
Licensee/Designee:	Cynthia Lohr, Designee
Name of Facility:	Day Care Plus Inc
Facility Address:	721 S Main Clawson, MI 48017
Facility Telephone #:	(248) 585-0210
Original Issuance Date:	
Capacity:	26
Age Range:	Ages Birth Thru 12 years
Program Components:	PRESCHOOL SCHOOL AGE INFANT/TODDLER FOOD SERVICE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 04/07/2022
Date of Environmental Health Inspection: 03/30/2022
Date of Fire Safety Inspection: 03/16/2020
Date of Lead Hazard Risk Assessment, if applicable: 03/05/2016
Date of Documentation of Playground Compliance, if applicable: N/A

		No. of Records Reviewed
No. of children enrolled in care	16	10
No. of staff employed	4	4
No. of volunteers	0	0
No. of children present at time of inspection	14	
No. of staff present at time of inspection	4	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	14	
Persons Interviewed:		
Licensee/Licensee Designee	☒	
Program Director	☒	
Caregiving staff	☒	

Approved Child Use Space: The facility is a stand- alone building dedicated to child care.

Approved Program Director: Cynthia Lohr

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 400.8125**Staff; volunteer; requirements.**

(4) A licensee shall have a written policy regarding screening and supervision of staff and volunteers, including volunteers who are parents of a child in care. The policy must include a statement that any individual registered on the public sex offender registry (PSOR) is prohibited from having contact with any child in care.

The screening policy did not include a statement that any individual registered on the public sex offender registry (PSOR) is prohibited from having contact with any child in care.

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.

The center did not have documentation of child care staff members having training on prevention of 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 child care staff members who work directly with children shall complete prevention and control of infectious disease training, including immunizations.

The center did not have documentation of child care staff members having training on infectious disease training, including immunizations.

R 400.8131**Professional development requirements.**

(5) Within 90 days of being hired, or the first day as an unsupervised volunteer, all child care staff members and 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:

- (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.

Child care staff members have not completed the required training.

R 400.8131 Professional development requirements.

(8) An on-going professional development plan must be developed and implemented to include all the training and professional development required by these rules.

The center did not have an on-going professional development plan.

R 400.8143 Children's records.

(1) At the time of a child's initial attendance, a center shall obtain a child information card, using a form provided by the department or a comparable substitute, that is completed and signed by the child's parent. The center shall keep it on file and accessible in the center.

Ten child information cards were reviewed and two were missing one or more of the following: date of admission, employment information, and other release person.

REPEAT VIOLATION ESTABLISH

Interim dated 06/11/2021

CAP dated 07/01/2021

LSR dated 08/24/2020

CAP dated 08/27/2020

LSR dated 04/13/2018

CAP dated 04/13/2018

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:

- (a) For an infant, within the preceding 3 months.

One infant's physical did not note restrictions.

REPEAT VIOLATION ESTABLISH

LSR dated 08/24/2020

CAP dated 08/27/2020

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:

- (h) Parent notification plan for accidents, injuries, incidents, and illnesses.

The center did not have a parent notification plan for accidents, injuries, incidents, and illnesses.

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.

The licensing notebook statement is not updated.

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:

- (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.

The licensing notebook statement is not updated.

R 400.8170 Outdoor play area.

(10) An outdoor play area and any equipment located on the center's premises must be maintained in a safe condition and inspected daily before use to ensure that no hazards are present.

The edging around the sandbox is cracked and the edging around the play area has exposed bolts.

R 400.8173 Equipment.

(8) A current and accurate equipment inventory must be provided to the department before issuance of the original license and updated and made available at each renewal.

The equipment list is not updated.

R 400.8380 Maintenance of premises.

(5) There must be no flaking or deteriorating paint on interior and exterior surfaces or on equipment accessible to children.

The railing on the back porch leading to the playground outside is rusty with flaking paint.

REPEAT VIOLATION ESTABLISH

Interim dated 06/11/2021

CAP dated 07/01/2021

LSR dated 08/24/2020

CAP dated 08/27/2020

Interim Dated 04/09/2019

CAP Dated 04/22/2019

LSR dated 04/13/2018

CAP dated 04/13/2018

IV. RECOMMENDATION

I recommend issuance of a regular license to this child care center.

Thomasa Bond

04/08/2022

Thomasa Bond
Licensing Consultant

Date