



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

February 22, 2023

Lenea Renshaw
Renshaw Lenea L
728 Helene
Royal Oak, MI 48067

RE: License #: DC630070751
Nenes Childcare Center
335 W Eleven Mile Rd
Madison Hts, MI 48071

Dear Ms Renshaw:

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 1/5/2023, I found ten violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

- R 400.8113 Program director qualifications; responsibilities.
- R 400.8122 Lead caregiver; qualifications; responsibilities.
- R 400.8122 Lead caregiver; qualifications; responsibilities.
- R 400.8176 Sleeping equipment.
- R 400.8176 Sleeping equipment.
- R 400.8330 Food services and nutrition generally.
- R 400.8330 Food services and nutrition generally.
- R 400.8340 Food services and nutrition; provided by parents.
- R 400.8380 Maintenance of premises.
- R 400.8545 Fire extinguishers.

Due to the violations, you must send us a corrective action plan by 3/10/2023 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 (517) 284-9730.

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

Sincerely,

J. Manchester

Jinelle M. Manchester, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(313) 938-6141

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DC630070751
Licensee Name:	Renshaw Lenea L
Licensee Address:	728 Helene Royal Oak, MI 48067
Licensee Telephone #:	(248) 544-4408
Licensee/Designee:	Lenea Renshaw, Designee
Name of Facility:	Nenes Childcare Center
Facility Address:	335 W Eleven Mile Rd Madison Hts, MI 48071
Facility Telephone #:	(248) 544-4408
Original Issuance Date:	04/04/1996
Capacity:	60
Age Range:	Ages Birth Thru 12 years
Program Components:	TRANSPORTATION PRESCHOOL SCHOOL AGE INFANT/TODDLER FOOD SERVICE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 01/05/2023
 Date of Environmental Health Inspection: 7/11/2022
 Date of Fire Safety Inspection: 10/15/2021
 Date of Lead Hazard Risk Assessment, if applicable:
 Date of Documentation of Playground Compliance, if applicable: 7/19/2018

		No. of Records Reviewed
No. of children enrolled in care	60	10
No. of staff employed	12	12
No. of volunteers	1	1
No. of children present at time of inspection	45	
No. of staff present at time of inspection	8	
No. of volunteers present at time of inspection	1	
No. of children interviewed/observed	45	
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 room, infant room, and toddler/3s area
 Approved Program Director: Kristi Roggenbuck
 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 400.8113 Program director qualifications; responsibilities.

(2) A program director shall be present in the center in the following manner:

(b) At least 50% of the time children are in care but not less than a total of 6 hours per day for programs operating 6 or more continuous hours.

On 1/5/2023, I observed approved program director, Kristi Roggenbuck, serving as the lead teacher in the preschool classroom. Ms. Roggenbuck must be available to perform program director duties at least six hours per day. Ms. Roggenbuck informed me that they were looking to hire a lead preschool teacher soon.

R 400.8122 Lead caregiver; qualifications; responsibilities.

(5) Lead caregivers shall meet 1 of the following qualifications shown in Table 3:

On 1/5/2023, I reviewed the file of the infant lead teacher, Pennyjo Dillow. She did not have proof of educational requirements on file.

R 400.8122 Lead caregiver; qualifications; responsibilities.

(7) Lead caregivers for infants and toddlers shall have 3 semester hours, 4.5 CEUs, or 45 hours of MiRegistry approved infant and toddler development and care practices within 6 months of hire. These semester hours or CEUs may satisfy a portion of the requirements of subrule (6) of this rule.

On 1/5/2023, I reviewed the file of infant lead teacher, Pennyjo Dillow. She did not have proof of 3 semester hours, 4.5 CEUs, or 45 hours of MiRegistry approved infant and toddler development and care practices on file.

R 400.8176 Sleeping equipment.

(16) All sleeping equipment and bedding must be washed, rinsed, and sanitized when soiled, between uses by different children, and at least once a week regardless of use by different children.

On 1/5/2023, I observed a small plastic wadding pool in the infant room. The pool was filled with folded blankets and an infant was laying on the blankets. Staff members said the infants take turns laying in the pool because it is padded and although the floor had carpet, was too hard for infants to lay on. Staff admitted to not washing the blankets between children laying on them. Consultation was provided and Ms. Renshaw agreed to remove the pool.

R 400.8176 Sleeping equipment.

(17) When sleeping equipment and bedding are stored, both of the following apply:

(a) Sleeping surfaces shall not come in contact with other sleeping surfaces.

(b) Bedding must not come in contact with other bedding.

On 1/5/2023, I observed the napping cots stacked up with the children's blankets folded over them in a manner that caused the bedding to be touching one another.

R 400.8330 Food services and nutrition generally.

(10) Menus must be planned in advance, dated, and posted in a place visible to parents. Food substitutions must be noted on the menus the day the substitution occurs.

On 1/5/2023, there was not a printed and posted menu.

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.

On 1/5/2023, staff members served uncut hotdogs for lunch to the children. Two 2-year-olds were served the uncut hotdogs. When I pointed this out, staff members did take the hot dogs back and cut them for the two children.

R 400.8340 Food services and nutrition; provided by parents.

(3) Breast milk, formula, milk, other beverages, and food furnished in a same-day supply must be covered and labeled with the child's first and last name and the date.

On 1/5/2023, some bottles in the infant room refrigerator did not have both first and last name with the date.

R 400.8380 Maintenance of premises.

(1) The premises must be maintained in a clean and safe condition and must not pose a threat to health or safety.

On 1/5/2023, I observed a small, decorated Christmas tree on top of the mini fridge in the infant classroom. It was in reach of the infants that could stand and pull up on the mini fridge. It was not secure and wobbled when the mini fridge was opened and closed. I also observed the cords to the radio to be dangling from a shelf and within reach of the infants that could stand or pull up. I taped the cords up to the shelf while I was onsite.

R 400.8545 Fire extinguishers.

(3) Fire extinguishers shall be properly mounted, inspected, and maintained in accordance with NFPA-10. The fire extinguisher shall bear a tag indicating the last date of inspection or service and the initials of the person who performed the inspection or service.

On 1/5/2023, I observed the fire extinguishers to be overdue for service. They were last serviced 9/2021 and were due to be serviced again 9/2022.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend a regular license be issued.

J. Manchester

2/22/2023

Jinelle M. Manchester
Licensing Consultant

Date