



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

March 22, 2022

Bobby Robinson
 Holly Elementary
 801 E. Maple St.
 Holly, MI 48442

RE: License #: DC630078608
 Rose Pioneer Kids Program
 7110 Milford
 Holly, MI 48442

Dear Mr. Robinson:

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 03/08/2022, I found 7 violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

R400.8112 Comprehensive background check; fingerprinting.
R400.8122 Lead caregiver; qualifications; responsibilities.
R400.8125 Staff; volunteer; requirements
R400.8128 Staff; volunteer; tuberculosis.
R400.8131 Professional development requirements.
R400.8146 Information to parents
R400.8305 Plan review; approval; inspections.

Due to the violations, you must send us a corrective action plan by 04/11/2022. 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.

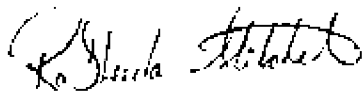
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

During calendar year 2020:	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 248-975-5053.

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 Street
 P.O. Box 30664
 Lansing, MI 48909
 (248) 762-1915

Enclosure

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

I. IDENTIFYING INFORMATION

License:	DC630078608
Licensee Name:	Holly Elementary
Licensee Address:	801 E. Maple St. Holly, MI 48442
Licensee Telephone #:	(248) 328-3027
Licensee/Designee:	Bobby Robinson, Designee
Name of Facility:	Rose Pioneer Kids Program
Facility Address:	7110 Milford Holly, MI 48442
Facility Telephone #:	(248) 328-3027
Original Issuance Date:	09/15/1997
Capacity:	80
Age Range:	Ages 3 years 0 months Thru 12 years
Program Components:	GSRP PRESCHOOL SCHOOL AGE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 03/08/2022
 Date of Environmental Health Inspection: 03/21/2022
 Date of Fire Safety Inspection:
 Date of Lead Hazard Risk Assessment, if applicable:
 Date of Documentation of Playground Compliance, if applicable:

		No. of Records Reviewed	
No. of children enrolled in care	70	10	
No. of staff employed	8	6	
No. of volunteers	0	0	
No. of children present at time of inspection	41		
No. of staff present at time of inspection	6		
No. of volunteers present at time of inspection	0		
No. of children interviewed/observed	41		
Persons Interviewed:	Licensee/Licensee Designee	<input checked="" type="checkbox"/>	
	Program Director	<input type="checkbox"/>	
	Caregiving staff	<input checked="" type="checkbox"/>	

Approved Child Use Space: Classrooms 1, 2, 3, 5, 7, 19, 201 and the gym and cafeteria areas are approved for child use space. At the time of this inspection classrooms 1, 2 and 201 were being used.
 Approved Program Director: No approved PD at the time of this onsite
 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.

Multiple previously employed staff were listed in the background system as still connected.

R 400.8122 Lead caregiver; qualifications; responsibilities.

- (2) At least 1 lead caregiver shall be assigned to each group of children in a self-contained or well-defined space and shall be present and providing care in the assigned group in the following manner:
 - (a) Full time for programs operating less than 6 continuous hours.
 - (b) At least 6 hours per day for programs operating 6 or more continuous hours.

One of the identified lead caregivers (R.F) does not meet the qualifications of a lead caregiver. She stated she is enrolled in the CDA program.

R 400.8125 Staff; volunteer; requirements.

- (5) A written statement must be signed and dated by staff and volunteers at the time of hiring or before volunteering indicating all of the following information:
 - (a) The individual is aware that abuse and neglect of children is against the law.
 - (b) The individual has been informed of the center's policies on child abuse and neglect.
 - (c) The individual knows that all staff and volunteers are required by law to immediately report suspected abuse and neglect to children's protective services.

Multiple staff members did not have a signed abuse and neglect statement on file.

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.

Multiple staff members did not have verification of their TB status on file.

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.

Two of the six staff files reviewed were missing MiRegistry (one was only missing part 2)

R 400.8146 Information provided to parents.

(2) Written documentation that the parent received the written information packet, as required by subrule (1) of this rule, must be kept on file at the center.

Four of the ten children records reviewed were missing the written documentation signed by parents indicating they received the parent handbook.

R 400.8305 Plan review; approval; inspections.

(2) An inspection must be conducted by the local health department, and an approval granted indicating compliance with all of the rules in this part, except R 400.8330, 400.8335, and 400.8340, at all of the following times:

- (b) Every 2 years, at the time of renewal, if the center has a private well or septic.

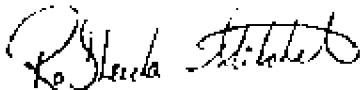
An environmental health inspection was not completed at the time of this renewal. Contact was made with the facility on multiple occasions to request the completion of this inspection.

I provided technical assistance and consultation on the following:

- Maintain consistent emergency postings in all the classrooms
- Include lates report to the licensing notebook and update summary sheet
- It is in best practice to perform fire and tornado drills with before/after care children
- Ensure all staff complete the required refresher trainings.
- Ensure staff files with required licensing documents are onsite and readily available
- Review child information cards to ensure they are completed in their entirety

Upon receipt of an acceptable corrective action plan, I recommend no change to the status of the license.

IV. RECOMMENDATION



03/22/2022

RaSheeda Mitchell
Licensing Consultant

Date