



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL
LANSING

Michelle Richard
ACTING DIRECTOR

Report Type : Interim
Inspection Type: Interim

Date of Inspection: 4/11/2024
Date of Report: 4/12/2024

Licensee Name(s)	License Number
School In The Pines Inc.	DC630096175
Capacity	Facility Name
47	School Bell
Program Type	Licensee Designee(s)
Center	Federica Kasabasic Natalie Church Shanicqua Silver
Central Administrator(s)	Program Director(s) Name
	Shanicqua Silver Qualifications: R 400.8113(7)(d) (9). Date PD Approved: 2023-11-22
Facility Address	Mailing Address
4501 W Highland Rd, Milford, MI, 48380	3044 Tipsico Lake Rd, Hartland, MI, 48353
Facility Phone Number	Facility Email Address
(248) 887-3013	natchurch9@gmail.com

Findings of the Inspection

A copy of this Interim inspection report and any associated corrective action plans is available on the Child Care Licensing Bureau [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of when interim inspection reports are completed can be found under [Overview of Licensing Reports](#).

The purpose of the Interim inspection was to determine compliance with applicable licensing statutes and administrative rules for child care Center.

During the Interim inspection, licensing consultant Thanh Biehl found 9 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 4/11/2024.

Due to the health and safety professional development training violation(s), all of the facility's child care staff members must complete the required training by 4/25/2024. This must be included in the facility's corrective action plan.

If you have any questions regarding the report, please contact licensing consultant, Thanh Biehl, at (734) 417-8580. In the event that Thanh Biehl is not available, and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Inspection Details		
<i>Number of Rules/Statutes Reviewed</i>	<i>Number of Rules/Statute Violations</i>	<i>Number of Rules/Statutes where Technical Assistance was Provided</i>
137	9	6
<i>Number of Children's Records Reviewed : Number of Children Enrolled</i>	<i>Number of Child Care Staff Member Records Reviewed : Number of Staff Employed</i>	<i>Number of Volunteer Records Reviewed : Number of Volunteers</i>
10 :	6 :	0 :
<i>Number of Children Observed : Number of Children Present During Inspection</i>	<i>Number of Child Care Staff Members Observed : Number of Child Care Staff Members Present During Inspection</i>	<i>Number of Volunteers Observed a: Number of Volunteers Present During Inspection</i>
22 : 22	6 : 6	0 : 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
Yes	Yes	Yes

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Environmental health inspection	01/31/2023	A rating
Fire inspection	03/21/2023	A rating
Furnace inspection	01/25/2023	
Lead hazard risk assessment	10/14/2016	Completed by Thomas Carter with Performance Environmental Services, Inc., Certification # P 05333.
Playground inspection	01/01/2016	Completed by Jack Walker with Michigan Playground Safety Inspection, Certification # 23634-0317, NRPA.

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8131(12)	Professional development requirements. When the department of licensing and regulatory affairs or the department of education publishes a notice that a new health and safety update document or a new health and safety update training activity has been published on MiRegistry, the licensee shall ensure that all personnel read and acknowledge the document or complete the activity within 6 months of the notice.	V.L. did not complete the Refresher 2023 and Refresher 2022.	Repeat Violation Established Reference: 4/16/2023 :Violation Established
R 400.8110(4)	Applicant; licensee; licensee designee; requirements. There must be a licensing notebook on the premises that includes all licensing inspection and special investigation reports and related corrective action plans for the last 5 calendar years, and a summary sheet outlining the documents contained in the notebook. The notebook must be in a place accessible to parents and prospective parents at all times during the center's normal hours of operation.	The child care center did not have a licensing notebook.	Repeat Violation Established Reference: 3/9/2021 :Violation Established

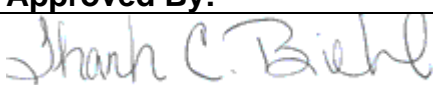
R 400.8122(5)	Lead caregiver; qualifications; responsibilities. Lead caregivers shall meet 1 of the following qualifications shown in Table 3:	V.L. has been the lead caregiver in the Preschool Classroom since 2021. She does not qualify as a lead caregiver. There are no qualified lead caregivers in the Preschool Classroom.	Violation Established
R 400.8112(2)(f)	Comprehensive background check; fingerprinting. 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.	The licensee did not disconnect K.R. and N.R. immediately in the CCBC system.	Violation Established
R 400.8131(2)	Professional development requirements. Child care staff members shall have training that includes information about prevention of sudden infant death syndrome and use of safe sleep practices before caring for infants and toddlers.	A.G. worked in the infant and toddler room. She did not complete the safe sleep training.	Repeat Violation Established Reference: 4/16/2023 :Violation Established
R 400.8131(4)	Professional development requirements. 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.	A.G., K.T., and D.N. did not complete the Health and Safety Part A.	Repeat Violation Established Reference: 4/16/2023 :Violation Established

R 400.8131(3)	Professional development requirements. 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.	A.G., K.T., and D.N., did not complete Health and Safety Part A.	Repeat Violation Established Reference: : 4/16/2023 :Violation Established
R 400.8161(1)(c)	Emergency procedures. Other natural or man-made disasters.	The child care center did not have other natural or man-made disasters policy.	Violation Established
R 400.8131(5)	Professional development requirements. 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:	V.L. did not complete the Health and Safety training.	Repeat Violation Established Reference: : 4/16/2023 :Violation Established

Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>
R 400.8134 (2)(e) Hand washing.	All staff and volunteers shall wash their hands at all of the following times: After each diapering.

R 400.8137 (4) Diapering; toileting.	A plastic-lined, tightly covered container must be used exclusively for disposable diapers and training pants and diapering supplies. The container must be emptied and sanitized at the end of each day.
R 400.8161(1) Emergency procedures.	Written procedures for the care of children and staff for each of the following emergencies must be developed and implemented: a. Fire. b. Tornado. c. Other natural or man-made disasters. d. Serious accident, illness, or injury. e. Crisis management including, but not limited to, intruders, active shooters, bomb threats, and other man-made events.
R 400.8161(2) Emergency procedures.	The written procedures must include all of the following: a. A plan for evacuation. b. A plan for safely moving children to a relocation site. c. A plan for shelter-in-place. d. A plan for lockdown. e. A plan for contacting parents and reuniting families. f. A plan for how each child with special needs will be accommodated during each type of emergency. g. A plan for how infants and toddlers will be accommodated during each type of emergency. h. A plan for how children with chronic medical conditions will be accommodated during each type of emergency.
R 400.8340 (3) Food services and nutrition; provided by parents.	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.
R 400.8380 (4) Maintenance of premises.	Floors, interior walls, and ceilings must be kept in sound condition, good repair, and maintained in a clean condition.

Bureau Recommendation
You have submitted an acceptable corrective action plan. I recommend no change in the status of the license.

Approved By:			
 04/12/2024			
Thanh Biehl	Date		
Licensing Consultant			