



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

November 4, 2020

Lisa Parks
24210 Ridgedale
Oak Park, MI 48237

RE: License #: DC630307386
Lisa's Little Angels Christian Daycare
10460 9 Mile Rd.
Oak Park, MI 48237

Dear Ms. Parks,

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 9/9/2020, there were seven violations. The violations are listed below and explained in the attached report.

- R 400.8112(2) Comprehensive background check; fingerprinting.
- R 400.8128 Staff; volunteer; tuberculosis.
- R 400.8131(5) Professional development requirements.
- R 400.8131(8) Professional development requirements.
- R 400.8143(3)(a) Children's records.
- R 400.8161(1) Emergency procedures.
- R 400.8125(4) Staff; volunteer; requirements

You provided an acceptable written corrective action plan and will be sent a regular license in the mail.

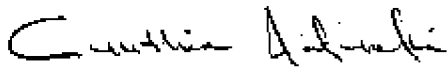
During calendar year 2019:	Total
Number of serious injuries that occurred in facility.	0
Number of deaths that occurred in the facility.	0

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. If I am unavailable 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,



Cynthia Jalynski, Licensing Consultant
Bureau of Community and Health Systems
51111 Woodward Avenue, Suite 4B
Pontiac, MI 48342
(248) 860-3222

Enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
RENEWAL INSPECTION REPORT**

I. IDENTIFYING INFORMATION

License #:	DC630307386
Licensee Name:	Lisa Parks
Licensee Address:	24210 Ridgedale Oak Park, MI 48237
Licensee Telephone #:	(248) 547-8959
Licensee/Designee:	Lisa Parks
Name of Facility:	Lisa's Little Angels Christian Daycare
Facility Address:	10460 9 Mile Rd. Oak Park, MI 48237
Facility Telephone #:	(248) 547-8959
Original Issuance Date:	06/04/2010
Capacity:	62
Age Range:	Birth to 12 years
Program Components:	PRESCHOOL SCHOOL AGE INFANT/TODDLER FOOD SERVICE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 09/09/20
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection: 10/07/20
 Date of Lead Hazard Risk Assessment, if applicable: 05/10/20
 Date of Documentation of Playground Compliance, if applicable: N/A

		No. of Records Reviewed
No. of children enrolled in care	58	10
No. of staff employed	11	5
No. of volunteers	0	0
No. of children present at time of inspection	55	
No. of staff present at time of inspection	8	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	55	
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: Infant Room, 2 1/2 Class A, 2 1/2 Class B, Preschool A, Latchkey A, Toddler A, Toddler B, Preschool B, Preschool C, and Latchkey B
 Approved Program Director: Lisa Parks
 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 in compliance with all applicable rules and statutes except for the following:

R 400.8112 Comprehensive background check; fingerprinting.

(2) An applicant or licensee shall do all of the following:

(a) Ensure that each individual who requires an eligibility determination under subrule (1) of this rule completes, signs, and submits all of the information required in subrule (5) of this rule, and in subrule (6) of this rule if applicable, on a form prescribed by the department. The forms are available on the department's website for the child care background check system, www.michigan.gov/ccbc. The form or forms must be signed and dated prior to the individual's appointment to be fingerprinted.

None of the five staff member files reviewed contained consent and disclosure forms for the comprehensive background check.

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.

One of the five staff members did not have verification of tuberculosis screening 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.

Four of the five staff members completed only the Health and Safety Course 2 requirements that cover c, d, and f above. They did not complete Course 1 that addresses a, b, e, and g above.

One of the five staff members did not complete Course 1 or Course 2 which address topics a-g above.

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.

There was no professional development plan that included all required training needs.

R 400.8143 Children's records.

- (3) For children under school-age, at the time of a child's initial attendance, a center shall obtain, keep on file, and make accessible in the center 1 of the following:
 - (a) A certificate of immunization showing a minimum of 1 dose of each immunizing agent specified by the department of health and human services (DHHS).

Of the ten children's records reviewed, three did not have immunization records.

R 400.8161 Emergency procedures.

- (1) Written procedures for the care of children and staff for each of the following emergencies must be developed and implemented:
 - (c) Other natural or man-made disasters.

There were no procedures developed for natural or man-made disasters.

R 400.8125 Staff; volunteer; requirements.

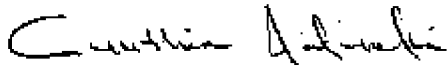
(4) A licensee shall have a written policy regarding screening and supervision of staff and volunteers, including volunteers who are parents of a child in care. The policy must include a statement that any individual registered on the public sex offender registry (PSOR) is prohibited from having contact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

There was no screening and supervision policy for staff and volunteers that meets the above-indicated requirements.

A corrective action plan was requested and approved on 09/09/2020. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

IV. RECOMMENDATION

I recommend renewing the license for two years.



11/04/20

Cynthia Jalynski
Licensing Consultant

Date